

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

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

|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Managing Agent Information:</b> | 388 RICHMOND TERRACE LLC<br>20 OCEAN COURT<br>BROOKLYN, NY 11223 | <b>Owner Information:</b> | 388 RICHMOND TERRACE LLC<br><br>388RICHMOND TERRACE<br>STATEN ISLAND, NY 10301 |
|------------------------------------|--|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-01-18</b> |        |                             |             | Total TAC amount: <b>\$982.59</b>   |                               |                          |          |
|             | 856434            | 906732 | 2015-12-01 to 2015-12-31    | 1           | \$140.37                            | \$140.37                      | 2015-07-01 to 2015-12-31 | CREDIT   |
|             | 856434            | 906732 | 2016-01-01 to 2016-06-30    | 6           | \$140.37                            | \$842.22                      | 2016-01-01 to 2016-06-30 | CREDIT   |
| Posted Date | <b>2016-05-18</b> |        |                             |             | Total TAC amount: <b>\$842.22</b>   |                               |                          |          |
|             | 856434            | 906732 | 2016-07-01 to 2016-12-31    | 6           | \$140.37                            | \$842.22                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-09-18</b> |        |                             |             | Total TAC amount: <b>\$159.93</b>   |                               |                          |          |
|             | 913976            | 939251 | 2016-10-01 to 2016-12-31    | 3           | \$53.31                             | \$159.93                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-11-16</b> |        |                             |             | Total TAC amount: <b>\$1,162.08</b> |                               |                          |          |
|             | 856434            | 906732 | 2017-01-01 to 2017-06-30    | 6           | \$140.37                            | \$842.22                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 913976            | 939251 | 2017-01-01 to 2017-06-30    | 6           | \$53.31                             | \$319.86                      | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

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

|                                    |  |                           |   |
|------------------------------------|--|---------------------------|---|
| <b>Managing Agent Information:</b> | MICHAEL E PAPIR<br>33 S & P REALTY CORP<br>839 WILLOWBROOK RD<br>STATEN ISLAND, NY 10314 | <b>Owner Information:</b> | 33 S & P REALTY CORP<br>WILLOWBROOK RD<br>839<br>STATEN ISLAND, NY 10314-4264 |
|------------------------------------|--|---------------------------|---|

|             | Docket #          | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-05-18</b> |        |                             |             | Total TAC amount: <b>\$1,481.52</b> |                               |                          |          |
|             | 864834            | 889686 | 2016-07-01 to 2016-12-31    | 6           | \$73.66                             | \$441.96                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 909381            | 887631 | 2016-07-01 to 2016-12-31    | 6           | \$139.74                            | \$838.44                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | S6084             | 900563 | 2016-07-01 to 2016-12-31    | 6           | \$33.52                             | \$201.12                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-11-16</b> |        |                             |             | Total TAC amount: <b>\$1,481.52</b> |                               |                          |          |
|             | 864834            | 889686 | 2017-01-01 to 2017-06-30    | 6           | \$73.66                             | \$441.96                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 909381            | 887631 | 2017-01-01 to 2017-06-30    | 6           | \$139.74                            | \$838.44                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | S6084             | 900563 | 2017-01-01 to 2017-06-30    | 6           | \$33.52                             | \$201.12                      | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

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

|                                    |  |                           |   |
|------------------------------------|--|---------------------------|---|
| <b>Managing Agent Information:</b> | SAMSON MANAGEMENT LLC<br>97-77 QUEENS BOULEVARD<br>REGO PARK, NY 11374 | <b>Owner Information:</b> | 299 ST MARKS PLACE, LLC<br>QUEENS BLVD<br>9777STE 710<br>REGO PARK, NY 11374-3395 |
|------------------------------------|--|---------------------------|---|

|             | Docket #          | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-05-18</b> |        |                             |             | Total TAC amount: <b>\$2,384.18</b> |                               |                          |          |
|             | 747454            | 780699 | 2016-07-01 to 2016-08-31    | 2           | \$491.53                            | \$983.06                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 903590            | 900409 | 2016-07-01 to 2016-12-31    | 6           | \$189.57                            | \$1,137.42                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 912015            | 863637 | 2016-07-01 to 2016-12-31    | 6           | \$26.75                             | \$160.50                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | S3893             | 920520 | 2016-05-01 to 2016-06-30    | 2           | \$12.90                             | \$25.80                       | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | S3893             | 920520 | 2016-07-01 to 2016-12-31    | 6           | \$12.90                             | \$77.40                       | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | S3893             | 920520 | 2016-05-01 to 2016-06-30    | 2           | \$38.96                             | \$77.92                       | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | S3893             | 920520 | 2016-07-01 to 2016-12-31    | 6           | \$38.96                             | \$233.76                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | S3893             | 920520 | 2016-05-01 to 2016-06-30    | 2           | (\$38.96)                           | (\$77.92)                     | 2016-01-01 to 2016-06-30 | DEBIT    |
|             | S3893             | 920520 | 2016-07-01 to 2016-12-31    | 6           | (\$38.96)                           | (\$233.76)                    | 2016-07-01 to 2016-12-31 | DEBIT    |

|             |                   |        |                          |   |                                   |          |                          |        |
|-------------|-------------------|--------|--------------------------|---|-----------------------------------|----------|--------------------------|--------|
| Posted Date | <b>2016-06-18</b> |        |                          |   | Total TAC amount: <b>\$729.96</b> |          |                          |        |
|             | 923893            | 926284 | 2016-06-01 to 2016-06-30 | 1 | \$104.28                          | \$104.28 | 2016-01-01 to 2016-06-30 | CREDIT |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

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

|                                    |  |                           |   |
|------------------------------------|--|---------------------------|---|
| <b>Managing Agent Information:</b> | SAMSON MANAGEMENT LLC<br>97-77 QUEENS BOULEVARD<br>REGO PARK, NY 11374 | <b>Owner Information:</b> | 299 ST MARKS PLACE, LLC<br>QUEENS BLVD<br>9777STE 710<br>REGO PARK, NY 11374-3395 |
|------------------------------------|--|---------------------------|---|

|             | Docket #          | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-06-18</b> |        | Total TAC amount: <b>\$729.96</b>   |             |                    |                               |                          |          |
|             | 923893            | 926284 | 2016-07-01 to 2016-12-31            | 6           | \$104.28           | \$625.68                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-07-18</b> |        | Total TAC amount: <b>\$2,051.20</b> |             |                    |                               |                          |          |
|             | 747454            | 932377 | 2016-09-01 to 2016-12-31            | 4           | \$512.80           | \$2,051.20                    | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-11-16</b> |        | Total TAC amount: <b>\$4,787.22</b> |             |                    |                               |                          |          |
|             | 747454            | 932377 | 2017-01-01 to 2017-06-30            | 6           | \$512.80           | \$3,076.80                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 903590            | 900409 | 2017-01-01 to 2017-06-30            | 6           | \$189.57           | \$1,137.42                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 923893            | 926284 | 2017-01-01 to 2017-05-31            | 5           | \$104.28           | \$521.40                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | S3893             | 920520 | 2017-01-01 to 2017-06-30            | 6           | \$38.96            | \$233.76                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | S3893             | 920520 | 2017-01-01 to 2017-06-30            | 6           | (\$38.96)          | (\$233.76)                    | 2017-01-01 to 2017-06-30 | DEBIT    |
|             | S3893             | 920520 | 2017-01-01 to 2017-04-30            | 4           | \$12.90            | \$51.60                       | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

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

|                                    |   |                           |   |
|------------------------------------|---|---------------------------|---|
| <b>Managing Agent Information:</b> | ROBERT J FITZSIMMONS<br>285 ST MARKS PLACE<br>STATEN ISLAND, NY 10301 | <b>Owner Information:</b> | GATEWAY ARMS REALTY<br>SAINT MARKS PL<br>285STE 1<br>STATEN ISLAND, NY 10301-1858 |
|------------------------------------|---|---------------------------|---|

|             | Docket #          | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-05-18</b> |        | Total TAC amount: <b>\$683.68</b>   |             |                    |                               |                          |          |
|             | 868696            | 774885 | 2016-07-01 to 2016-08-31            | 2           | \$341.84           | \$683.68                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-09-18</b> |        | Total TAC amount: <b>\$1,460.68</b> |             |                    |                               |                          |          |
|             | 868696            | 938109 | 2016-09-01 to 2016-12-31            | 4           | \$365.17           | \$1,460.68                    | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-11-16</b> |        | Total TAC amount: <b>\$2,191.02</b> |             |                    |                               |                          |          |
|             | 868696            | 938109 | 2017-01-01 to 2017-06-30            | 6           | \$365.17           | \$2,191.02                    | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

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

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | ROBERT J FITZSIMMONS<br>285 ST MARKS PLACE<br>STATEN ISLAND, NY 10301 | <b>Owner Information:</b> | HARBOR GARDENS ASSOC<br>SAINT MARKS PL<br>285STE 1<br>STATEN ISLAND, NY 10301-1858 |
|------------------------------------|---|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-02-18</b> |        | Total TAC amount: <b>\$147.30</b>   |             |                    |                               |                          |          |
|             | S4571             | 911835 | 2016-01-01 to 2016-06-30            | 6           | \$24.55            | \$147.30                      | 2016-01-01 to 2016-06-30 | CREDIT   |
| Posted Date | <b>2016-05-18</b> |        | Total TAC amount: <b>\$1,506.72</b> |             |                    |                               |                          |          |
|             | 858637            | 867590 | 2016-07-01 to 2016-12-31            | 6           | \$226.57           | \$1,359.42                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | S4571             | 911835 | 2016-07-01 to 2016-12-31            | 6           | \$24.55            | \$147.30                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-11-16</b> |        | Total TAC amount: <b>\$1,053.58</b> |             |                    |                               |                          |          |
|             | 858637            | 867590 | 2017-01-01 to 2017-04-30            | 4           | \$226.57           | \$906.28                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | S4571             | 911835 | 2017-01-01 to 2017-06-30            | 6           | \$24.55            | \$147.30                      | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-11-20**

**60 HAMILTON AVENUE**

|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Managing Agent Information:</b> | RUBIN PIKUS<br>MJS PROPERTIES.C/O MILBROOK PROPERTIES L<br>108-18 QUEENS BOULEVARD<br>FOREST HILLS, NY 11375 | <b>Owner Information:</b> | SIXTY HAMILTON LLC<br>85TH RD<br>14150<br>JAMAICA, NY 11435-2557 |
|------------------------------------|--|---------------------------|--|

|             | <b>Docket #</b>   | <b>App #</b> | <b>Months Included in this TAC</b> | <b># of Months</b> | <b>Monthly TAC Amount</b> | <b>Total TAC for this Tax Period</b> | <b>TAX Period</b>        | <b>TAC Type</b> |  |
|-------------|-------------------|--------------|------------------------------------|--------------------|---------------------------|--------------------------------------|--------------------------|-----------------|--|
| Posted Date | <b>2016-05-18</b> |              | Total TAC amount: <b>\$442.14</b>  |                    |                           |                                      |                          |                 |  |
|             | 911588            | 877012       | 2016-07-01 to 2016-12-31           | 6                  | \$73.69                   | \$442.14                             | 2016-07-01 to 2016-12-31 | CREDIT          |  |
| Posted Date | <b>2016-11-16</b> |              | Total TAC amount: <b>\$368.45</b>  |                    |                           |                                      |                          |                 |  |
|             | 911588            | 877012       | 2017-01-01 to 2017-05-31           | 5                  | \$73.69                   | \$368.45                             | 2017-01-01 to 2017-06-30 | CREDIT          |  |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-13-60**

**224 RICHMOND TERRACE**

|                                    |                |                           |   |
|------------------------------------|----------------|---------------------------|---|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | SDF7 RICHMOND LLC<br>3RD AVE<br>825FL 37<br>NEW YORK, NY 10022-7595 |
|------------------------------------|----------------|---------------------------|---|

|             | Docket #          | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-05-18</b> |        |                             |             | Total TAC amount: <b>\$622.53</b>   |                               |                          |          |
|             | 921154            | 885191 | 2016-07-01 to 2016-07-31    | 1           | \$270.06                            | \$270.06                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | S6351             | 889840 | 2016-07-01 to 2016-09-30    | 3           | \$117.49                            | \$352.47                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-08-18</b> |        |                             |             | Total TAC amount: <b>\$1,350.30</b> |                               |                          |          |
|             | 921154            | 934691 | 2016-08-01 to 2016-12-31    | 5           | \$270.06                            | \$1,350.30                    | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-09-18</b> |        |                             |             | Total TAC amount: <b>\$615.87</b>   |                               |                          |          |
|             | S6351             | 938973 | 2016-10-01 to 2016-12-31    | 3           | \$205.29                            | \$615.87                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-11-16</b> |        |                             |             | Total TAC amount: <b>\$2,852.10</b> |                               |                          |          |
|             | 921154            | 934691 | 2017-01-01 to 2017-06-30    | 6           | \$270.06                            | \$1,620.36                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | S6351             | 938973 | 2017-01-01 to 2017-06-30    | 6           | \$205.29                            | \$1,231.74                    | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

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

|                                    |   |                           |   |
|------------------------------------|---|---------------------------|---|
| <b>Managing Agent Information:</b> | LEON GOLDENBERG<br>141 EQUITIES, LLC<br>1360 EAST 14TH STREET - STE 101<br>BROOKLYN, NY 11230 | <b>Owner Information:</b> | 141 EQUITIES LLC<br>E 14TH ST<br>1360STE 101<br>BROOKLYN, NY 11230-5961 |
|------------------------------------|---|---------------------------|---|

|             | Docket #          | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-04-18</b> |        | Total TAC amount: <b>\$2,217.05</b> |             |                    |                               |                          |          |
|             | 866225            | 910086 | 2016-02-01 to 2016-06-30            | 5           | \$443.41           | \$2,217.05                    | 2016-01-01 to 2016-06-30 | CREDIT   |
| Posted Date | <b>2016-05-18</b> |        | Total TAC amount: <b>\$2,615.25</b> |             |                    |                               |                          |          |
|             | 866225            | 910086 | 2016-07-01 to 2016-12-31            | 6           | (\$443.41)         | (\$2,660.46)                  | 2016-07-01 to 2016-12-31 | DEBIT    |
|             | 866225            | 910086 | 2016-02-01 to 2016-06-30            | 5           | (\$443.41)         | (\$2,217.05)                  | 2016-01-01 to 2016-06-30 | DEBIT    |
|             | 866225            | 910086 | 2016-02-01 to 2016-06-30            | 5           | \$414.80           | \$2,074.00                    | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | 866225            | 910086 | 2016-07-01 to 2016-12-31            | 6           | \$414.80           | \$2,488.80                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 866225            | 910086 | 2016-07-01 to 2016-12-31            | 6           | \$443.41           | \$2,660.46                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 881533            | 780125 | 2016-07-01 to 2016-07-31            | 1           | \$269.50           | \$269.50                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-11-16</b> |        | Total TAC amount: <b>\$414.80</b>   |             |                    |                               |                          |          |
|             | 866225            | 910086 | 2017-01-01 to 2017-06-30            | 6           | (\$443.41)         | (\$2,660.46)                  | 2017-01-01 to 2017-06-30 | DEBIT    |
|             | 866225            | 910086 | 2017-01-01 to 2017-01-31            | 1           | \$414.80           | \$414.80                      | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

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

|                                    |   |                           |   |
|------------------------------------|---|---------------------------|---|
| <b>Managing Agent Information:</b> | LEON GOLDENBERG<br>141 EQUITIES, LLC<br>1360 EAST 14TH STREET - STE 101<br>BROOKLYN, NY 11230 | <b>Owner Information:</b> | 141 EQUITIES LLC<br>E 14TH ST<br>1360STE 101<br>BROOKLYN, NY 11230-5961 |
|------------------------------------|---|---------------------------|---|

|             | Docket #          | App #  | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-11-16</b> |        | Total TAC amount: <b>\$414.80</b> |             |                    |                               |                          |          |
|             | 866225            | 910086 | 2017-01-01 to 2017-06-30          | 6           | \$443.41           | \$2,660.46                    | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

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

|                                    |  |                           |   |
|------------------------------------|--|---------------------------|---|
| <b>Managing Agent Information:</b> | MICHAEL J LAZAROFF<br>PO BOX 5<br>HAZLET, NJ 07730 | <b>Owner Information:</b> | MICHAEL J. LAZAROFF LLC<br>W 14TH ST<br>135APT 7<br>NEW YORK, NY 10011-7340 |
|------------------------------------|--|---------------------------|---|

|             | Docket #          | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period     | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------|-------------|--------------------|-----------------------------------|--------------------------|----------|
| Posted Date | <b>2016-05-18</b> |        |                             |             |                    | Total TAC amount: <b>\$126.00</b> |                          |          |
|             | 899277            | 899021 | 2016-07-01 to 2016-08-31    | 0           | \$0.00             | \$126.00                          | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-12-18</b> |        |                             |             |                    | Total TAC amount: <b>\$630.00</b> |                          |          |
|             | 899277            | 932329 | 2016-09-01 to 2016-12-31    | 4           | \$63.00            | \$252.00                          | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 899277            | 932329 | 2017-01-01 to 2017-06-30    | 6           | \$63.00            | \$378.00                          | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-22-70**

**217 HAMILTON AVENUE**

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

|             | Docket #          | App #  | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-06-18</b> |        | Total TAC amount: <b>\$664.16</b> |             |                    |                               |                          |          |
|             | 918174            | 924686 | 2016-06-01 to 2016-06-30          | 1           | \$94.88            | \$94.88                       | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | 918174            | 924686 | 2016-07-01 to 2016-12-31          | 6           | \$94.88            | \$569.28                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-11-16</b> |        | Total TAC amount: <b>\$569.28</b> |             |                    |                               |                          |          |
|             | 918174            | 924686 | 2017-01-01 to 2017-06-30          | 6           | \$94.88            | \$569.28                      | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

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

|                                    |  |                           |   |
|------------------------------------|--|---------------------------|---|
| <b>Managing Agent Information:</b> | ROBERT J FITZSIMMONS<br>GATEWAY ARMS REALTY<br>285 ST MARKS PLACE<br>STATEN ISLAND, NY 10301 | <b>Owner Information:</b> | 25 SHERMAN ASSOC<br>SAINT MARKS PL<br>285<br>STATEN ISLAND, NY 10301-1858 |
|------------------------------------|--|---------------------------|---|

|             | Docket #          | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-09-18</b> |        |                             |             | Total TAC amount: <b>\$979.36</b> |                               |                          |          |
|             | 917528            | 920464 | 2016-05-01 to 2016-06-30    | 2           | \$122.42                          | \$244.84                      | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | 917528            | 920464 | 2016-07-01 to 2016-12-31    | 6           | \$122.42                          | \$734.52                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-11-16</b> |        |                             |             | Total TAC amount: <b>\$734.52</b> |                               |                          |          |
|             | 917528            | 920464 | 2017-01-01 to 2017-06-30    | 6           | \$122.42                          | \$734.52                      | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-28-77**

**30 DANIEL LOW TERRACE**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | BELMAX MGMT<br>6002 15 AVENUE<br>BROOKLYN, NY 11219 | <b>Owner Information:</b> | DANWAY REALTY LLC<br>15TH AVE<br>6002<br>BROOKLYN, NY 11219-5010 |
|------------------------------------|---|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-05-18</b> |        |                             |             | Total TAC amount: <b>\$3,099.84</b> |                               |                          |          |
|             | 826449            | 795260 | 2016-07-01 to 2016-12-14    | 5           | \$347.62                            | \$1,738.10                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 895946            | 790998 | 2016-07-01 to 2016-10-31    | 4           | \$290.39                            | \$1,161.56                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 917921            | 780081 | 2016-07-01 to 2016-08-31    | 2           | \$100.09                            | \$200.18                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-08-18</b> |        |                             |             | Total TAC amount: <b>\$344.88</b>   |                               |                          |          |
|             | 917921            | 933976 | 2016-10-01 to 2016-12-31    | 3           | \$114.96                            | \$344.88                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-11-16</b> |        |                             |             | Total TAC amount: <b>\$3,218.16</b> |                               |                          |          |
|             | 895946            | 945914 | 2016-11-01 to 2016-12-31    | 2           | \$316.05                            | \$632.10                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 895946            | 945914 | 2017-01-01 to 2017-06-30    | 6           | \$316.05                            | \$1,896.30                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 917921            | 933976 | 2017-01-01 to 2017-06-30    | 6           | \$114.96                            | \$689.76                      | 2017-01-01 to 2017-06-30 | CREDIT   |
| Posted Date | <b>2016-12-18</b> |        |                             |             | Total TAC amount: <b>\$2,523.76</b> |                               |                          |          |
|             | 826449            | 795260 | 2016-12-15 to 2016-12-31    | 1           | \$347.62                            | \$347.62                      | 2016-07-01 to 2016-12-31 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-28-77**

**30 DANIEL LOW TERRACE**

**Managing Agent Information:**

BELMAX MGMT  
6002 15 AVENUE  
BROOKLYN, NY 11219

**Owner Information:**

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

|             | Docket #          | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------|-------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | <b>2016-12-18</b> |        | Total TAC amount: <b>\$2,523.76</b> |             |                    |                               |                          |          |  |
|             | 826449            | 950023 | 2017-01-01 to 2017-06-30            | 6           | \$362.69           | \$2,176.14                    | 2017-01-01 to 2017-06-30 | CREDIT   |  |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-114-14**

**178 CASTLETON AVENUE**

**Managing Agent Information:**

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

**Owner Information:**

CASTLETON AVENUE LLC  
E 30TH STREET  
1104TH FLOOR FRONT  
NEW YORK, NY 10016

|             | Docket #          | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-04-18</b> |        | Total TAC amount: <b>\$765.98</b>   |             |                    |                               |                          |          |
|             | 871366            | 917577 | 2016-05-01 to 2016-06-30            | 2           | \$243.77           | \$487.54                      | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | 903142            | 918100 | 2016-05-01 to 2016-06-30            | 2           | \$66.32            | \$132.64                      | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | 918465            | 918856 | 2016-04-01 to 2016-06-30            | 3           | \$48.60            | \$145.80                      | 2016-01-01 to 2016-06-30 | CREDIT   |
| Posted Date | <b>2016-05-18</b> |        | Total TAC amount: <b>\$4,016.94</b> |             |                    |                               |                          |          |
|             | 852314            | 793586 | 2016-07-01 to 2016-12-31            | 6           | \$310.80           | \$1,864.80                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 871366            | 917577 | 2016-07-01 to 2016-12-31            | 6           | \$243.77           | \$1,462.62                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 903142            | 918100 | 2016-07-01 to 2016-12-31            | 6           | \$66.32            | \$397.92                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 918465            | 918856 | 2016-07-01 to 2016-12-31            | 6           | \$48.60            | \$291.60                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-11-16</b> |        | Total TAC amount: <b>\$1,873.70</b> |             |                    |                               |                          |          |
|             | 871366            | 917577 | 2017-01-01 to 2017-06-30            | 6           | \$243.77           | \$1,462.62                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 903142            | 918100 | 2017-01-01 to 2017-04-30            | 4           | \$66.32            | \$265.28                      | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-114-14**

**178 CASTLETON AVENUE**

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

|                    | <b>Docket #</b>   | <b>App #</b> | <b>Months Included in this TAC</b>  | <b># of Months</b> | <b>Monthly TAC Amount</b> | <b>Total TAC for this Tax Period</b> | <b>TAX Period</b>        | <b>TAC Type</b> |  |
|--------------------|-------------------|--------------|-------------------------------------|--------------------|---------------------------|--------------------------------------|--------------------------|-----------------|--|
| <b>Posted Date</b> | <b>2016-11-16</b> |              | <b>Total TAC amount: \$1,873.70</b> |                    |                           |                                      |                          |                 |  |
|                    | 918465            | 918856       | 2017-01-01 to 2017-03-31            | 3                  | \$48.60                   | \$145.80                             | 2017-01-01 to 2017-06-30 | CREDIT          |  |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-115-6**

**407 WOODSTOCK AVENUE**

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

**Owner Information:**

|             | Docket #          | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-05-18</b> |        | Total TAC amount: <b>\$942.24</b>   |             |                    |                               |                          |          |
|             | 897776            | 793164 | 2016-07-01 to 2016-10-31            | 4           | \$235.56           | \$942.24                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-11-16</b> |        | Total TAC amount: <b>\$1,884.48</b> |             |                    |                               |                          |          |
|             | 897776            | 944306 | 2016-11-01 to 2016-12-31            | 2           | \$235.56           | \$471.12                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 897776            | 944306 | 2017-01-01 to 2017-06-30            | 6           | \$235.56           | \$1,413.36                    | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-138-258**

**93 DAVIS AVENUE**

|                                    |  |                           |   |
|------------------------------------|--|---------------------------|---|
| <b>Managing Agent Information:</b> | ROBERT J FITZSIMMONS<br>GATEWAY ARMS REALTY<br>285 ST MARKS PLACE<br>STATEN ISLAND, NY 10301 | <b>Owner Information:</b> | SNUG HARBOR BARD-DAVIS ASSOC<br>SAINT MARKS PL<br>285<br>STATEN ISLAND, NY 10301-1858 |
|------------------------------------|--|---------------------------|---|

|             | Docket #          | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-01-18</b> |        | Total TAC amount: <b>\$358.80</b>   |             |                    |                               |                          |          |
|             | 924740            | 905128 | 2016-02-01 to 2016-06-30            | 5           | \$71.76            | \$358.80                      | 2016-01-01 to 2016-06-30 | CREDIT   |
| Posted Date | <b>2016-03-18</b> |        | Total TAC amount: <b>\$693.96</b>   |             |                    |                               |                          |          |
|             | S6039             | 912551 | 2016-01-01 to 2016-06-30            | 6           | \$115.66           | \$693.96                      | 2016-01-01 to 2016-06-30 | CREDIT   |
| Posted Date | <b>2016-05-18</b> |        | Total TAC amount: <b>\$1,124.52</b> |             |                    |                               |                          |          |
|             | 924740            | 905128 | 2016-07-01 to 2016-12-31            | 6           | \$71.76            | \$430.56                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | S6039             | 912551 | 2016-07-01 to 2016-12-31            | 6           | \$115.66           | \$693.96                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-11-16</b> |        | Total TAC amount: <b>\$765.72</b>   |             |                    |                               |                          |          |
|             | 924740            | 905128 | 2017-01-01 to 2017-01-31            | 1           | \$71.76            | \$71.76                       | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | S6039             | 912551 | 2017-01-01 to 2017-06-30            | 6           | \$115.66           | \$693.96                      | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-169-1**      **14 SKINNER LANE**

|                                    |   |                           |   |
|------------------------------------|---|---------------------------|---|
| <b>Managing Agent Information:</b> | ESTHER ALEXANDER<br>MARKHAM GARDENS, LP<br>70NORTH BURGHER AVE<br>STATEN ISLAND, NY 10310 | <b>Owner Information:</b> | MARKHAM GARDENS L.P.<br>PARK PL<br>11RM 1705<br>NEW YORK, NY 10007-2813 |
|------------------------------------|---|---------------------------|---|

|             | Docket #          | App #  | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-02-18</b> |        | Total TAC amount: <b>\$330.75</b> |             |                    |                               |                          |          |
|             | S8006             | 901273 | 2015-12-01 to 2015-12-31          | 1           | \$47.25            | \$47.25                       | 2015-07-01 to 2015-12-31 | CREDIT   |
|             | S8006             | 901273 | 2016-01-01 to 2016-06-30          | 6           | \$47.25            | \$283.50                      | 2016-01-01 to 2016-06-30 | CREDIT   |
| Posted Date | <b>2016-05-18</b> |        | Total TAC amount: <b>\$283.50</b> |             |                    |                               |                          |          |
|             | S8006             | 901273 | 2016-07-01 to 2016-12-31          | 6           | \$47.25            | \$283.50                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-06-18</b> |        | Total TAC amount: <b>\$104.00</b> |             |                    |                               |                          |          |
|             | 924960            | 926650 | 2015-12-01 to 2015-12-31          | 1           | \$8.00             | \$8.00                        | 2015-07-01 to 2015-12-31 | CREDIT   |
|             | 924960            | 926650 | 2016-01-01 to 2016-06-30          | 6           | \$8.00             | \$48.00                       | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | 924960            | 926650 | 2016-07-01 to 2016-12-31          | 6           | \$8.00             | \$48.00                       | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-11-16</b> |        | Total TAC amount: <b>\$331.50</b> |             |                    |                               |                          |          |
|             | 924960            | 926650 | 2017-01-01 to 2017-06-30          | 6           | \$8.00             | \$48.00                       | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | S8006             | 901273 | 2017-01-01 to 2017-06-30          | 6           | \$47.25            | \$283.50                      | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-240-3**

**937 VICTORY BOULEVARD**

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

|             | Docket #          | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-01-18</b> |        |                             |             | Total TAC amount: <b>\$584.97</b>   |                               |                          |          |
|             | S8909             | 908026 | 2015-02-01 to 2015-06-30    | 5           | \$34.41                             | \$172.05                      | 2015-01-01 to 2015-06-30 | CREDIT   |
|             | S8909             | 908026 | 2015-07-01 to 2015-12-31    | 6           | \$34.41                             | \$206.46                      | 2015-07-01 to 2015-12-31 | CREDIT   |
|             | S8909             | 908026 | 2016-01-01 to 2016-06-30    | 6           | \$34.41                             | \$206.46                      | 2016-01-01 to 2016-06-30 | CREDIT   |
| Posted Date | <b>2016-02-18</b> |        |                             |             | Total TAC amount: <b>(\$412.92)</b> |                               |                          |          |
|             | S8909             | 908026 | 2015-07-01 to 2015-12-31    | 6           | (\$34.41)                           | (\$206.46)                    | 2015-07-01 to 2015-12-31 | DEBIT    |
|             | S8909             | 908026 | 2015-02-01 to 2015-06-30    | 5           | (\$34.41)                           | (\$172.05)                    | 2015-01-01 to 2015-06-30 | DEBIT    |
|             | S8909             | 908026 | 2016-01-01 to 2016-01-31    | 1           | (\$34.41)                           | (\$34.41)                     | 2016-01-01 to 2016-06-30 | DEBIT    |
| Posted Date | <b>2016-05-18</b> |        |                             |             | Total TAC amount: <b>\$2,557.00</b> |                               |                          |          |
|             | 853743            | 873640 | 2016-07-01 to 2016-12-31    | 6           | \$209.34                            | \$1,256.04                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 888729            | 873086 | 2016-07-01 to 2016-12-31    | 6           | \$38.36                             | \$230.16                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 899972            | 862780 | 2016-07-01 to 2016-12-31    | 6           | \$111.29                            | \$667.74                      | 2016-07-01 to 2016-12-31 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-240-3**

**937 VICTORY BOULEVARD**

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

|             | Docket #          | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-05-18</b> |        | Total TAC amount: <b>\$2,557.00</b> |             |                    |                               |                          |          |
|             | 917736            | 884610 | 2016-07-01 to 2016-08-31            | 2           | \$98.30            | \$196.60                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | S8909             | 908026 | 2016-07-01 to 2016-12-31            | 6           | \$34.41            | \$206.46                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-07-18</b> |        | Total TAC amount: <b>\$393.20</b>   |             |                    |                               |                          |          |
|             | 917736            | 932442 | 2016-09-01 to 2016-12-31            | 4           | \$98.30            | \$393.20                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-10-18</b> |        | Total TAC amount: <b>\$104.76</b>   |             |                    |                               |                          |          |
|             | S14101            | 940927 | 2016-10-01 to 2016-12-31            | 3           | \$34.92            | \$104.76                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-11-16</b> |        | Total TAC amount: <b>\$1,932.03</b> |             |                    |                               |                          |          |
|             | 853743            | 873640 | 2017-01-01 to 2017-04-30            | 4           | \$209.34           | \$837.36                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 888729            | 873086 | 2017-01-01 to 2017-01-31            | 1           | \$38.36            | \$38.36                       | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 899972            | 862780 | 2017-01-01 to 2017-02-28            | 2           | \$111.29           | \$222.58                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 917736            | 932442 | 2017-01-01 to 2017-06-30            | 6           | \$98.30            | \$589.80                      | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-240-3**

**937 VICTORY BOULEVARD**

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

|             | Docket #          | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-11-16</b> |        | Total TAC amount: <b>\$1,932.03</b> |             |                    |                               |                          |          |
|             | S14101            | 940927 | 2017-01-01 to 2017-06-30            | 6           | \$34.92            | \$209.52                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | S8909             | 908026 | 2017-01-01 to 2017-01-31            | 1           | \$34.41            | \$34.41                       | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-240-16**

**961 VICTORY BOULEVARD**

|                                    |   |                           |   |
|------------------------------------|---|---------------------------|---|
| <b>Managing Agent Information:</b> | JEROME SACHS<br>SACHS INVESTING CO<br>155 EAST 55 STREET SUITE 5F<br>NEW YORK, NY 10022 | <b>Owner Information:</b> | SILVER LAKE ASSOCIATES L P<br>E 55TH ST<br>155STE 5F<br>NEW YORK, NY 10022-4038 |
|------------------------------------|---|---------------------------|---|

|             | Docket #          | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-01-18</b> |        | Total TAC amount: <b>\$1,708.35</b> |             |                    |                               |                          |          |
|             | 871754            | 906015 | 2016-02-01 to 2016-06-30            | 5           | \$341.67           | \$1,708.35                    | 2016-01-01 to 2016-06-30 | CREDIT   |
| Posted Date | <b>2016-03-18</b> |        | Total TAC amount: <b>\$1,892.20</b> |             |                    |                               |                          |          |
|             | 904499            | 912206 | 2016-03-01 to 2016-06-30            | 4           | \$473.05           | \$1,892.20                    | 2016-01-01 to 2016-06-30 | CREDIT   |
| Posted Date | <b>2016-05-18</b> |        | Total TAC amount: <b>\$8,731.68</b> |             |                    |                               |                          |          |
|             | 871754            | 906015 | 2016-07-01 to 2016-12-31            | 6           | \$341.67           | \$2,050.02                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 884899            | 884257 | 2016-07-01 to 2016-12-31            | 6           | \$185.24           | \$1,111.44                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 886890            | 898268 | 2016-07-01 to 2016-12-31            | 6           | \$285.82           | \$1,714.92                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 904499            | 912206 | 2016-07-01 to 2016-12-31            | 6           | \$473.05           | \$2,838.30                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 920124            | 895275 | 2016-07-01 to 2016-12-31            | 6           | \$169.50           | \$1,017.00                    | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-07-18</b> |        | Total TAC amount: <b>\$1,007.91</b> |             |                    |                               |                          |          |
|             | 890323            | 916817 | 2016-04-01 to 2016-06-30            | 3           | \$111.99           | \$335.97                      | 2016-01-01 to 2016-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-240-16**

**961 VICTORY BOULEVARD**

|                                    |   |                           |   |
|------------------------------------|---|---------------------------|---|
| <b>Managing Agent Information:</b> | JEROME SACHS<br>SACHS INVESTING CO<br>155 EAST 55 STREET SUITE 5F<br>NEW YORK, NY 10022 | <b>Owner Information:</b> | SILVER LAKE ASSOCIATES L P<br>E 55TH ST<br>155STE 5F<br>NEW YORK, NY 10022-4038 |
|------------------------------------|---|---------------------------|---|

|             | Docket #          | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-07-18</b> |        |                             |             | Total TAC amount: <b>\$1,007.91</b> |                               |                          |          |
|             | 890323            | 916817 | 2016-07-01 to 2016-12-31    | 6           | \$111.99                            | \$671.94                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-08-18</b> |        |                             |             | Total TAC amount: <b>\$127.95</b>   |                               |                          |          |
|             | S12959            | 933479 | 2016-08-01 to 2016-12-31    | 5           | \$25.59                             | \$127.95                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-11-16</b> |        |                             |             | Total TAC amount: <b>\$9,170.01</b> |                               |                          |          |
|             | 871754            | 906015 | 2017-01-01 to 2017-06-30    | 6           | \$341.67                            | \$2,050.02                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 884899            | 884257 | 2017-01-01 to 2017-06-30    | 6           | \$185.24                            | \$1,111.44                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 886890            | 898268 | 2017-01-01 to 2017-06-30    | 6           | \$285.82                            | \$1,714.92                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 890323            | 916817 | 2017-01-01 to 2017-03-31    | 3           | \$111.99                            | \$335.97                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 904499            | 912206 | 2017-01-01 to 2017-06-30    | 6           | \$473.05                            | \$2,838.30                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 920124            | 895275 | 2017-01-01 to 2017-06-30    | 6           | \$169.50                            | \$1,017.00                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | S12959            | 933479 | 2017-01-01 to 2017-04-30    | 4           | \$25.59                             | \$102.36                      | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-250-1032**

**215 HART BOULEVARD**

|                                    |  |                           |   |
|------------------------------------|--|---------------------------|---|
| <b>Managing Agent Information:</b> | SIMPLEX INFORMATION SYS. INC<br>2621 BENSON AVENUE PO BOX 140251<br>BROOKLYN, NY 11214 | <b>Owner Information:</b> | SIMPLEX INFORMATION SYSTEMS INC<br>PO BOX 140251<br>BROOKLYN, NY 11214-0251 |
|------------------------------------|--|---------------------------|---|

|             | Docket #          | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-05-18</b> |        | Total TAC amount: <b>\$383.78</b>   |             |                    |                               |                          |          |
|             | 757059            | 789328 | 2016-07-01 to 2016-07-31            | 1           | \$383.78           | \$383.78                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-07-18</b> |        | Total TAC amount: <b>\$1,918.90</b> |             |                    |                               |                          |          |
|             | 757059            | 930980 | 2016-08-01 to 2016-12-31            | 5           | \$383.78           | \$1,918.90                    | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-11-16</b> |        | Total TAC amount: <b>\$2,302.68</b> |             |                    |                               |                          |          |
|             | 757059            | 930980 | 2017-01-01 to 2017-06-30            | 6           | \$383.78           | \$2,302.68                    | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-352-67**

**190 GREENLEAF AVENUE**

|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Managing Agent Information:</b> | JOSEPH MOLINO<br>259 JEFFERSON AVENUE HOLDING LLC<br>586AMIDLAND AVENUE<br>STATEN ISLAND, NY 10306 | <b>Owner Information:</b> | 259 JEFFERSON AVENUE HOLDINGS LLC<br>MIDLAND AVE<br>586A<br>STATEN ISLAND, NY 10306-5927 |
|------------------------------------|--|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-02-18</b> |        |                             |             | Total TAC amount: <b>\$6,474.17</b> |                               |                          |          |
|             | 726723            | 745920 | 2015-09-01 to 2015-11-30    | 3           | \$629.77                            | \$1,889.31                    | 2015-07-01 to 2015-12-31 | CREDIT   |
|             | 726723            | 889955 | 2015-12-01 to 2015-12-31    | 1           | \$654.98                            | \$654.98                      | 2015-07-01 to 2015-12-31 | CREDIT   |
|             | 726723            | 889955 | 2016-01-01 to 2016-06-30    | 6           | \$654.98                            | \$3,929.88                    | 2016-01-01 to 2016-06-30 | CREDIT   |
| Posted Date | <b>2016-05-18</b> |        |                             |             | Total TAC amount: <b>\$4,555.62</b> |                               |                          |          |
|             | 726723            | 889955 | 2016-07-01 to 2016-12-31    | 6           | \$654.98                            | \$3,929.88                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 871851            | 791655 | 2016-07-01 to 2016-12-31    | 6           | \$83.80                             | \$502.80                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | S1466             | 865186 | 2016-07-01 to 2016-12-31    | 6           | \$20.49                             | \$122.94                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-11-16</b> |        |                             |             | Total TAC amount: <b>\$3,929.88</b> |                               |                          |          |
|             | 726723            | 889955 | 2017-01-01 to 2017-06-30    | 6           | \$654.98                            | \$3,929.88                    | 2017-01-01 to 2017-06-30 | CREDIT   |
| Posted Date | <b>2016-12-18</b> |        |                             |             | Total TAC amount: <b>\$588.60</b>   |                               |                          |          |
|             | 871851            | 948531 | 2017-01-01 to 2017-06-30    | 6           | \$98.10                             | \$588.60                      | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-356-172**

**577 JEWETT AVENUE**

**Managing Agent Information:**

BENEDICT PROPERTIES LLC  
150 GREAT NECK ROAD  
GREAT NECK, NY 11021

**Owner Information:**

BENEDICT JEWETT REALTYI LLC  
RAVENHURST AVE  
168  
STATEN ISLAND, NY 10310-2609

|             | Docket #          | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-05-18</b> |        |                             |             | Total TAC amount: <b>\$1,815.65</b> |                               |                          |          |
|             | 887346            | 896733 | 2016-07-01 to 2016-10-31    | 4           | \$241.55                            | \$966.20                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | S6035             | 923895 | 2016-06-01 to 2016-06-30    | 1           | \$121.35                            | \$121.35                      | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | S6035             | 923895 | 2016-07-01 to 2016-12-31    | 6           | \$121.35                            | \$728.10                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-07-18</b> |        |                             |             | Total TAC amount: <b>(\$966.20)</b> |                               |                          |          |
|             | 887346            | 896733 | 2016-07-01 to 2016-10-31    | 0           | \$0.00                              | (\$966.20)                    | 2016-07-01 to 2016-12-31 | DEBIT    |
| Posted Date | <b>2016-11-16</b> |        |                             |             | Total TAC amount: <b>\$606.75</b>   |                               |                          |          |
|             | S6035             | 923895 | 2017-01-01 to 2017-05-31    | 5           | \$121.35                            | \$606.75                      | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-356-304**

**565 JEWETT AVENUE**

|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Managing Agent Information:</b> | EASTERN REALTY DEV. CORP<br>168 RAVENHURST AVENUE<br>STATEN ISLAND, NY 10310 | <b>Owner Information:</b> | BE NEDICT JEWETT REALTY LLC<br>RAVENHURST AVE<br>168<br>STATEN ISLAND, NY 10310-2609 |
|------------------------------------|--|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-04-18</b> |        |                             |             | Total TAC amount: <b>\$625.29</b>   |                               |                          |          |
|             | 918842            | 919626 | 2016-05-01 to 2016-06-30    | 2           | \$256.20                            | \$512.40                      | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | S5688             | 896672 | 2016-04-01 to 2016-06-30    | 0           | \$0.00                              | (\$39.03)                     | 2016-01-01 to 2016-06-30 | DEBIT    |
|             | S728              | 916184 | 2016-04-01 to 2016-06-30    | 3           | \$50.64                             | \$151.92                      | 2016-01-01 to 2016-06-30 | CREDIT   |
| Posted Date | <b>2016-05-18</b> |        |                             |             | Total TAC amount: <b>\$7,342.88</b> |                               |                          |          |
|             | 752431            | 895575 | 2016-07-01 to 2016-12-31    | 6           | \$460.16                            | \$2,760.96                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 862710            | 900910 | 2016-07-01 to 2016-12-31    | 6           | \$219.33                            | \$1,315.98                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 878937            | 790877 | 2016-07-01 to 2016-11-14    | 4           | \$274.19                            | \$1,096.76                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 914085            | 897761 | 2016-07-01 to 2016-12-31    | 6           | \$54.69                             | \$328.14                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 918842            | 919626 | 2016-07-01 to 2016-12-31    | 6           | \$256.20                            | \$1,537.20                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | S5688             | 896672 | 2016-07-01 to 2016-11-30    | 0           | \$0.00                              | (\$65.05)                     | 2016-07-01 to 2016-12-31 | DEBIT    |
|             | S5688             | 896672 | 2016-07-01 to 2016-11-30    | 5           | \$13.01                             | \$65.05                       | 2016-07-01 to 2016-12-31 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-356-304**

**565 JEWETT AVENUE**

|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Managing Agent Information:</b> | EASTERN REALTY DEV. CORP<br>168 RAVENHURST AVENUE<br>STATEN ISLAND, NY 10310 | <b>Owner Information:</b> | BE NEDICT JEWETT REALTY LLC<br>RAVENHURST AVE<br>168<br>STATEN ISLAND, NY 10310-2609 |
|------------------------------------|--|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-05-18</b> |        | Total TAC amount: <b>\$7,342.88</b> |             |                    |                               |                          |          |
|             | S728              | 916184 | 2016-07-01 to 2016-12-31            | 6           | \$50.64            | \$303.84                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-11-16</b> |        | Total TAC amount: <b>\$6,246.12</b> |             |                    |                               |                          |          |
|             | 752431            | 895575 | 2017-01-01 to 2017-06-30            | 6           | \$460.16           | \$2,760.96                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 862710            | 900910 | 2017-01-01 to 2017-06-30            | 6           | \$219.33           | \$1,315.98                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 914085            | 897761 | 2017-01-01 to 2017-06-30            | 6           | \$54.69            | \$328.14                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 918842            | 919626 | 2017-01-01 to 2017-06-30            | 6           | \$256.20           | \$1,537.20                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | S728              | 916184 | 2017-01-01 to 2017-06-30            | 6           | \$50.64            | \$303.84                      | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-356-312**

**168 RAVENHURST AVENUE**

|                                    |                |                           |  |
|------------------------------------|----------------|---------------------------|--|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | BENEDICT RAVENHURST R<br>RAVENHURST AVE<br>168<br>STATEN ISLAND, NY 10310-2609 |
|------------------------------------|----------------|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-02-18</b> |        | Total TAC amount: <b>\$207.35</b> |             |                    |                               |                          |          |
|             | S7101             | 910474 | 2016-02-01 to 2016-06-30          | 5           | \$41.47            | \$207.35                      | 2016-01-01 to 2016-06-30 | CREDIT   |
| Posted Date | <b>2016-05-18</b> |        | Total TAC amount: <b>\$248.82</b> |             |                    |                               |                          |          |
|             | S7101             | 910474 | 2016-07-01 to 2016-12-31          | 6           | \$41.47            | \$248.82                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-11-16</b> |        | Total TAC amount: <b>\$248.82</b> |             |                    |                               |                          |          |
|             | S7101             | 910474 | 2017-01-01 to 2017-06-30          | 6           | \$41.47            | \$248.82                      | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-491-11**      **40 PROSPECT STREET**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | PWB MANAGEMENT CORP<br>3092 HULL AVENUE, SUITE 4<br>BRONX, NY 10467 | <b>Owner Information:</b> | NYC HOUSING DEVELOPMENT CORP.<br>WILLIAM ST<br>110FL 10<br>NEW YORK, NY 10038-3946 |
|------------------------------------|---|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-05-18</b> |        |                             |             | Total TAC amount: <b>\$102.46</b> |                               |                          |          |
|             | 920607            | 775605 | 2016-07-01 to 2016-07-31    | 1           | \$102.46                          | \$102.46                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-07-18</b> |        |                             |             | Total TAC amount: <b>\$654.75</b> |                               |                          |          |
|             | 920607            | 931407 | 2016-08-01 to 2016-12-31    | 5           | \$130.95                          | \$654.75                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-11-16</b> |        |                             |             | Total TAC amount: <b>\$785.70</b> |                               |                          |          |
|             | 920607            | 931407 | 2017-01-01 to 2017-06-30    | 6           | \$130.95                          | \$785.70                      | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-513-61**

**351 VAN DUZER STREET**

|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Managing Agent Information:</b> | ROBERT J FITZSIMMONS<br>GATEWAY ARMS REALTY<br>285 ST MARKS PLACE<br>STATEN ISLAND, NY 10301 | <b>Owner Information:</b> | GOFFREDO, MARIE<br>SAINT MARKS PL<br>285<br>STATEN ISLAND, NY 10301-1858 |
|------------------------------------|--|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-05-18</b> |        | Total TAC amount: <b>\$85.56</b>  |             |                    |                               |                          |          |
|             | S6197             | 888891 | 2016-07-01 to 2016-08-31          | 2           | \$42.78            | \$85.56                       | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-08-18</b> |        | Total TAC amount: <b>\$242.44</b> |             |                    |                               |                          |          |
|             | S6197             | 933673 | 2016-09-01 to 2016-12-31          | 4           | \$60.61            | \$242.44                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-11-16</b> |        | Total TAC amount: <b>\$363.66</b> |             |                    |                               |                          |          |
|             | S6197             | 933673 | 2017-01-01 to 2017-06-30          | 6           | \$60.61            | \$363.66                      | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

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

|                                    |   |                           |   |
|------------------------------------|---|---------------------------|---|
| <b>Managing Agent Information:</b> | BERNIE GANS<br>B GANS MGT<br>326 EAST 65 ST<br>NEW YORK, NY 10021 | <b>Owner Information:</b> | VAN DUZER ASSOCIATES<br>E 30TH ST<br>110FL 3<br>NEW YORK, NY 10016-7474 |
|------------------------------------|---|---------------------------|---|

|             | Docket #          | App #  | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-05-18</b> |        | Total TAC amount: <b>\$130.03</b> |             |                    |                               |                          |          |
|             | 920491            | 775269 | 2016-07-01 to 2016-07-31          | 1           | \$130.03           | \$130.03                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-07-18</b> |        | Total TAC amount: <b>\$746.70</b> |             |                    |                               |                          |          |
|             | 920491            | 929523 | 2016-08-01 to 2016-12-31          | 5           | \$149.34           | \$746.70                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-11-16</b> |        | Total TAC amount: <b>\$896.04</b> |             |                    |                               |                          |          |
|             | 920491            | 929523 | 2017-01-01 to 2017-06-30          | 6           | \$149.34           | \$896.04                      | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-530-60**

**73 HARRISON STREET**

|                                    |                |                           |  |
|------------------------------------|----------------|---------------------------|--|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | PAUL COLLICA<br>PO BOX 40960<br><br>STATEN ISLAND, NY 10304-0960 |
|------------------------------------|----------------|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-03-18</b> |        | Total TAC amount: <b>\$474.18</b> |             |                    |                               |                          |          |
|             | 916545            | 915395 | 2016-01-01 to 2016-06-30          | 6           | \$79.03            | \$474.18                      | 2016-01-01 to 2016-06-30 | CREDIT   |
| Posted Date | <b>2016-05-18</b> |        | Total TAC amount: <b>\$474.18</b> |             |                    |                               |                          |          |
|             | 916545            | 915395 | 2016-07-01 to 2016-12-31          | 6           | \$79.03            | \$474.18                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-11-16</b> |        | Total TAC amount: <b>\$474.18</b> |             |                    |                               |                          |          |
|             | 916545            | 915395 | 2017-01-01 to 2017-06-30          | 6           | \$79.03            | \$474.18                      | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-545-40**

**180 BROAD ST**

|                                    |                |                           |   |
|------------------------------------|----------------|---------------------------|---|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | SI-HOUSINGPARTNERSHIP HDFC, INC<br>HULL AVE<br>3092<br>BRONX, NY 10467-4637 |
|------------------------------------|----------------|---------------------------|---|

|             | Docket #          | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-03-18</b> |        |                             |             | Total TAC amount: <b>\$447.96</b>   |                               |                          |          |
|             | S869              | 913385 | 2016-01-01 to 2016-06-30    | 6           | \$62.16                             | \$372.96                      | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | S9843             | 914376 | 2016-04-01 to 2016-06-30    | 3           | \$25.00                             | \$75.00                       | 2016-01-01 to 2016-06-30 | CREDIT   |
| Posted Date | <b>2016-05-18</b> |        |                             |             | Total TAC amount: <b>\$2,232.06</b> |                               |                          |          |
|             | 911285            | 899261 | 2016-07-01 to 2016-12-31    | 6           | \$131.68                            | \$790.08                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 918393            | 871009 | 2016-07-01 to 2016-12-31    | 6           | \$68.60                             | \$411.60                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 922275            | 781647 | 2016-07-01 to 2016-08-31    | 2           | \$65.88                             | \$131.76                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | S869              | 913385 | 2016-07-01 to 2016-12-31    | 6           | \$62.16                             | \$372.96                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | S87               | 864034 | 2016-07-01 to 2016-12-31    | 6           | \$62.61                             | \$375.66                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | S9843             | 914376 | 2016-07-01 to 2016-12-31    | 6           | \$25.00                             | \$150.00                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-07-18</b> |        |                             |             | Total TAC amount: <b>\$2,838.49</b> |                               |                          |          |
|             | 911115            | 930438 | 2013-01-01 to 2013-06-30    | 0           | \$0.00                              | \$200.00                      | 2013-01-01 to 2013-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-545-40**

**180 BROAD ST**

|                                    |                |                           |   |
|------------------------------------|----------------|---------------------------|---|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | SI-HOUSINGPARTNERSHIP HDFC, INC<br>HULL AVE<br>3092<br>BRONX, NY 10467-4637 |
|------------------------------------|----------------|---------------------------|---|

|  | Docket # | App # | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period | TAC Type |
|--|----------|-------|-----------------------------|-------------|--------------------|-------------------------------|------------|----------|
|--|----------|-------|-----------------------------|-------------|--------------------|-------------------------------|------------|----------|

|             |                   |        |                          |   |                                     |          |                          |        |
|-------------|-------------------|--------|--------------------------|---|-------------------------------------|----------|--------------------------|--------|
| Posted Date | <b>2016-07-18</b> |        |                          |   | Total TAC amount: <b>\$2,838.49</b> |          |                          |        |
|             | 911115            | 930438 | 2013-07-01 to 2013-12-31 | 0 | \$0.00                              | \$240.00 | 2013-07-01 to 2013-12-31 | CREDIT |
|             | 911115            | 930438 | 2014-01-01 to 2014-06-30 | 0 | \$0.00                              | \$240.00 | 2014-01-01 to 2014-06-30 | CREDIT |
|             | 911115            | 930438 | 2014-07-01 to 2014-12-31 | 0 | \$0.00                              | \$240.00 | 2014-07-01 to 2014-12-31 | CREDIT |
|             | 911115            | 930438 | 2015-01-01 to 2015-06-30 | 0 | \$0.00                              | \$375.15 | 2015-01-01 to 2015-06-30 | CREDIT |
|             | 911115            | 930438 | 2015-07-01 to 2015-12-31 | 0 | \$0.00                              | \$402.18 | 2015-07-01 to 2015-12-31 | CREDIT |
|             | 911115            | 930438 | 2016-01-01 to 2016-06-30 | 0 | \$0.00                              | \$402.18 | 2016-01-01 to 2016-06-30 | CREDIT |
|             | 911115            | 930438 | 2016-07-01 to 2016-12-31 | 0 | \$0.00                              | \$402.18 | 2016-07-01 to 2016-12-31 | CREDIT |
|             | 922275            | 931158 | 2016-09-01 to 2016-12-31 | 4 | \$84.20                             | \$336.80 | 2016-07-01 to 2016-12-31 | CREDIT |

|             |                   |        |                          |   |                                     |          |                          |        |
|-------------|-------------------|--------|--------------------------|---|-------------------------------------|----------|--------------------------|--------|
| Posted Date | <b>2016-11-16</b> |        |                          |   | Total TAC amount: <b>\$1,656.13</b> |          |                          |        |
|             | 911115            | 930438 | 2017-01-01 to 2017-01-31 | 0 | \$0.00                              | \$67.03  | 2017-01-01 to 2017-06-30 | CREDIT |
|             | 911285            | 899261 | 2017-01-01 to 2017-06-30 | 6 | \$131.68                            | \$790.08 | 2017-01-01 to 2017-06-30 | CREDIT |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-545-40**

**180 BROAD ST**

|                                    |                |                           |   |
|------------------------------------|----------------|---------------------------|---|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | SI-HOUSINGPARTNERSHIP HDFC, INC<br>HULL AVE<br>3092<br>BRONX, NY 10467-4637 |
|------------------------------------|----------------|---------------------------|---|

|             | Docket #          | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-11-16</b> |        |                             |             | Total TAC amount: <b>\$1,656.13</b> |                               |                          |          |
|             | 918393            | 871009 | 2017-01-01 to 2017-01-31    | 1           | \$68.60                             | \$68.60                       | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 922275            | 931158 | 2017-01-01 to 2017-06-30    | 6           | \$84.20                             | \$505.20                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | S87               | 864034 | 2017-01-01 to 2017-02-28    | 2           | \$62.61                             | \$125.22                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | S9843             | 914376 | 2017-01-01 to 2017-04-30    | 4           | \$25.00                             | \$100.00                      | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-545-100**

**180 BROAD STREET**

|                                    |   |                           |   |
|------------------------------------|---|---------------------------|---|
| <b>Managing Agent Information:</b> | CRUZ SANTIAGO<br>PWB MGMT CORP, 105TH ST ASSOC LLC<br>3092HULL AVE<br>BRONX, NY 10467 | <b>Owner Information:</b> | NYC HOUSING AUTHORITY<br>BROADWAY<br>250FL 4<br>NEW YORK, NY 10007-2544 |
|------------------------------------|---|---------------------------|---|

|             | Docket #          | App #  | Months Included in this TAC           | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|---------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-05-18</b> |        | Total TAC amount: <b>\$402.18</b>     |             |                    |                               |                          |          |
|             | 911115            | 862403 | 2016-07-01 to 2016-12-31              | 6           | \$67.03            | \$402.18                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-07-18</b> |        | Total TAC amount: <b>(\$2,501.69)</b> |             |                    |                               |                          |          |
|             | 911115            | 862403 | 2016-07-01 to 2016-12-31              | 0           | \$0.00             | (\$402.18)                    | 2016-07-01 to 2016-12-31 | DEBIT    |
|             | 911115            | 862403 | 2016-01-01 to 2016-06-30              | 0           | \$0.00             | (\$402.18)                    | 2016-01-01 to 2016-06-30 | DEBIT    |
|             | 911115            | 862403 | 2015-07-01 to 2015-12-31              | 0           | \$0.00             | (\$402.18)                    | 2015-07-01 to 2015-12-31 | DEBIT    |
|             | 911115            | 862403 | 2015-02-01 to 2015-06-30              | 0           | \$0.00             | (\$335.15)                    | 2015-01-01 to 2015-06-30 | DEBIT    |
|             | 911115            | 722985 | 2014-07-01 to 2014-12-31              | 0           | \$0.00             | (\$240.00)                    | 2014-07-01 to 2014-12-31 | DEBIT    |
|             | 911115            | 722985 | 2014-01-01 to 2014-06-30              | 0           | \$0.00             | (\$240.00)                    | 2014-01-01 to 2014-06-30 | DEBIT    |
|             | 911115            | 722985 | 2013-07-01 to 2013-12-31              | 0           | \$0.00             | (\$240.00)                    | 2013-07-01 to 2013-12-31 | DEBIT    |
|             | 911115            | 722985 | 2013-02-01 to 2013-06-30              | 0           | \$0.00             | (\$200.00)                    | 2013-01-01 to 2013-06-30 | DEBIT    |
|             | 911115            | 722985 | 2015-01-01 to 2015-01-31              | 0           | \$0.00             | (\$40.00)                     | 2015-01-01 to 2015-06-30 | DEBIT    |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-545-100**

**180 BROAD STREET**

|                                    |   |                           |   |
|------------------------------------|---|---------------------------|---|
| <b>Managing Agent Information:</b> | CRUZ SANTIAGO<br>PWB MGMT CORP, 105TH ST ASSOC LLC<br>3092HULL AVE<br>BRONX, NY 10467 | <b>Owner Information:</b> | NYC HOUSING AUTHORITY<br>BROADWAY<br>250FL 4<br>NEW YORK, NY 10007-2544 |
|------------------------------------|---|---------------------------|---|

|             | Docket #          | App #  | Months Included in this TAC     | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|---------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-11-16</b> |        | Total TAC amount: <b>\$0.00</b> |             |                    |                               |                          |          |
|             | 911115            | 862403 | 2017-01-01 to 2017-01-31        | 1           | \$67.03            | \$67.03                       | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 911115            | 862403 | 2017-01-01 to 2017-01-31        | 0           | \$0.00             | (\$67.03)                     | 2017-01-01 to 2017-06-30 | DEBIT    |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-574-58**

**45 AVON PLACE**

|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Managing Agent Information:</b> | GLADYS & EUGENE SHIELDS<br>64 CLARADON LANE<br>STATEN ISLAND, NY 10305 | <b>Owner Information:</b> | PIPO, ANTHONY<br>45AVON PLACE<br>STATEN ISLAND, NY 10301 |
|------------------------------------|--|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-03-18</b> |        |                             |             | Total TAC amount: <b>\$0.00</b>   |                               |                          |          |
|             | 897487            | 915631 | 2016-03-01 to 2016-06-30    | 4           | \$142.82                          | \$571.28                      | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | 897487            | 779511 | 2016-03-01 to 2016-06-30    | 0           | \$0.00                            | (\$571.28)                    | 2016-01-01 to 2016-06-30 | DEBIT    |
| Posted Date | <b>2016-05-18</b> |        |                             |             | Total TAC amount: <b>\$856.92</b> |                               |                          |          |
|             | 897487            | 779511 | 2016-07-01 to 2016-08-31    | 0           | \$0.00                            | (\$285.64)                    | 2016-07-01 to 2016-12-31 | DEBIT    |
|             | 897487            | 779511 | 2016-07-01 to 2016-08-31    | 2           | \$142.82                          | \$285.64                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 897487            | 915631 | 2016-07-01 to 2016-12-31    | 6           | \$142.82                          | \$856.92                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-11-16</b> |        |                             |             | Total TAC amount: <b>\$285.64</b> |                               |                          |          |
|             | 897487            | 915631 | 2017-01-01 to 2017-02-28    | 2           | \$142.82                          | \$285.64                      | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-579-45**

**4 CHESTER PLACE**

|                                    |   |                           |   |
|------------------------------------|---|---------------------------|---|
| <b>Managing Agent Information:</b> | JANE KURTIN<br>4 CHESTER PLACE<br>STATEN ISLAND, NY 10304 | <b>Owner Information:</b> | CHESTER PLACE PARTNERSHIP,LP<br>CHESTER PL<br>4<br>STATEN ISLAND, NY 10304-2182 |
|------------------------------------|---|---------------------------|---|

|             | Docket #          | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                    | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------|-------------|---------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-05-18</b> |        |                             |             | Total TAC amount: <b>\$1,855.46</b>   |                               |                          |          |
|             | 890149            | 867180 | 2016-07-01 to 2016-12-31    | 6           | \$195.99                              | \$1,175.94                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 895979            | 887698 | 2016-07-01 to 2016-08-31    | 2           | \$79.72                               | \$159.44                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 924426            | 890614 | 2016-07-01 to 2016-12-31    | 6           | \$86.68                               | \$520.08                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-07-18</b> |        |                             |             | Total TAC amount: <b>(\$1,175.94)</b> |                               |                          |          |
|             | 890149            | 867180 | 2016-07-01 to 2016-12-31    | 0           | \$0.00                                | (\$1,175.94)                  | 2016-07-01 to 2016-12-31 | DEBIT    |
| Posted Date | <b>2016-08-18</b> |        |                             |             | Total TAC amount: <b>\$318.88</b>     |                               |                          |          |
|             | 895979            | 934464 | 2016-09-01 to 2016-12-31    | 4           | \$79.72                               | \$318.88                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-11-16</b> |        |                             |             | Total TAC amount: <b>\$998.40</b>     |                               |                          |          |
|             | 890149            | 867180 | 2017-01-01 to 2017-02-28    | 2           | \$195.99                              | \$391.98                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 890149            | 867180 | 2017-01-01 to 2017-02-28    | 0           | \$0.00                                | (\$391.98)                    | 2017-01-01 to 2017-06-30 | DEBIT    |
|             | 895979            | 934464 | 2017-01-01 to 2017-06-30    | 6           | \$79.72                               | \$478.32                      | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-579-45**

**4 CHESTER PLACE**

|                                    |   |                           |   |
|------------------------------------|---|---------------------------|---|
| <b>Managing Agent Information:</b> | JANE KURTIN<br>4 CHESTER PLACE<br>STATEN ISLAND, NY 10304 | <b>Owner Information:</b> | CHESTER PLACE PARTNERSHIP,LP<br>CHESTER PL<br>4<br>STATEN ISLAND, NY 10304-2182 |
|------------------------------------|---|---------------------------|---|

|             | Docket #          | App #  | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------|-------------------|--------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | <b>2016-11-16</b> |        | Total TAC amount: <b>\$998.40</b> |             |                    |                               |                          |          |  |
|             | 924426            | 890614 | 2017-01-01 to 2017-06-30          | 6           | \$86.68            | \$520.08                      | 2017-01-01 to 2017-06-30 | CREDIT   |  |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-579-185**

**19 CHESTER PLACE**

|                                    |                |                           |  |
|------------------------------------|----------------|---------------------------|--|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | CAPRI, DIANA<br>19CHESTER PLACE<br>STATEN ISLAND, NY 10304 |
|------------------------------------|----------------|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-03-18</b> |        | Total TAC amount: <b>\$560.34</b>   |             |                    |                               |                          |          |
|             | 883830            | 912303 | 2016-04-01 to 2016-06-30            | 3           | \$186.78           | \$560.34                      | 2016-01-01 to 2016-06-30 | CREDIT   |
| Posted Date | <b>2016-05-18</b> |        | Total TAC amount: <b>\$1,120.68</b> |             |                    |                               |                          |          |
|             | 883830            | 912303 | 2016-07-01 to 2016-12-31            | 6           | \$186.78           | \$1,120.68                    | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-11-16</b> |        | Total TAC amount: <b>\$1,120.68</b> |             |                    |                               |                          |          |
|             | 883830            | 912303 | 2017-01-01 to 2017-06-30            | 6           | \$186.78           | \$1,120.68                    | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-589-44**

**630 VICTORY BOULEVARD**

|                                    |  |                           |   |
|------------------------------------|--|---------------------------|---|
| <b>Managing Agent Information:</b> | SAMSON MANAGEMENT LLC<br>97-77 QUEENS BOULEVARD<br>REGO PARK, NY 11374 | <b>Owner Information:</b> | 630 VICTORY BOULEVARD LLC<br>QUEENS BLVD<br>9777STE 7<br>REGO PARK, NY 11374-3335 |
|------------------------------------|--|---------------------------|---|

|             | Docket #          | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-01-18</b> |        | Total TAC amount: <b>\$1,960.53</b> |             |                    |                               |                          |          |
|             | 926628            | 903555 | 2015-08-01 to 2015-12-31            | 5           | \$178.23           | \$891.15                      | 2015-07-01 to 2015-12-31 | CREDIT   |
|             | 926628            | 903555 | 2016-01-01 to 2016-06-30            | 6           | \$178.23           | \$1,069.38                    | 2016-01-01 to 2016-06-30 | CREDIT   |
| Posted Date | <b>2016-05-18</b> |        | Total TAC amount: <b>\$1,250.09</b> |             |                    |                               |                          |          |
|             | 920431            | 888162 | 2016-07-01 to 2016-12-31            | 6           | \$103.53           | \$621.18                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 920431            | 888162 | 2016-07-01 to 2016-12-31            | 6           | \$23.72            | \$142.32                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 920431            | 888162 | 2016-04-01 to 2016-06-30            | 3           | \$23.72            | \$71.16                       | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | 920431            | 888162 | 2016-01-01 to 2016-04-01            | 3           | \$23.72            | \$71.16                       | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | 926628            | 903555 | 2016-07-01 to 2016-07-31            | 1           | \$178.23           | \$178.23                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 926628            | 903555 | 2016-07-01 to 2016-07-31            | 1           | \$23.72            | \$23.72                       | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 926628            | 903555 | 2016-04-01 to 2016-06-30            | 3           | \$23.72            | \$71.16                       | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | 926628            | 903555 | 2016-01-01 to 2016-04-01            | 3           | \$23.72            | \$71.16                       | 2016-01-01 to 2016-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-589-44**

**630 VICTORY BOULEVARD**

|                                    |  |                           |   |
|------------------------------------|--|---------------------------|---|
| <b>Managing Agent Information:</b> | SAMSON MANAGEMENT LLC<br>97-77 QUEENS BOULEVARD<br>REGO PARK, NY 11374 | <b>Owner Information:</b> | 630 VICTORY BOULEVARD LLC<br>QUEENS BLVD<br>9777STE 7<br>REGO PARK, NY 11374-3335 |
|------------------------------------|--|---------------------------|---|

|             | Docket #          | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-06-18</b> |        | Total TAC amount: <b>\$1.96</b>     |             |                    |                               |                          |          |
|             | 920431            | 888162 | 2016-07-01 to 2016-12-31            | 6           | \$0.28             | \$1.68                        | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 926628            | 903555 | 2016-07-01 to 2016-07-31            | 1           | \$0.28             | \$0.28                        | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-07-18</b> |        | Total TAC amount: <b>\$1,011.15</b> |             |                    |                               |                          |          |
|             | 926628            | 930208 | 2016-08-01 to 2016-12-31            | 5           | \$202.23           | \$1,011.15                    | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-11-16</b> |        | Total TAC amount: <b>\$1,978.56</b> |             |                    |                               |                          |          |
|             | 920431            | 888162 | 2017-01-01 to 2017-06-30            | 6           | \$0.28             | \$1.68                        | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 920431            | 888162 | 2017-01-01 to 2017-06-30            | 6           | \$103.53           | \$621.18                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 920431            | 888162 | 2017-01-01 to 2017-06-30            | 6           | \$23.72            | \$142.32                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 926628            | 930208 | 2017-01-01 to 2017-06-30            | 6           | \$202.23           | \$1,213.38                    | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-589-53**

**610 VICTORY BOULEVARD**

|                                    |  |                           |   |
|------------------------------------|--|---------------------------|---|
| <b>Managing Agent Information:</b> | SAMSON MANAGEMENT LLC<br>97-77 QUEENS BOULEVARD<br>REGO PARK, NY 11374 | <b>Owner Information:</b> | 610 VICTORY BOULEVARD LLC<br>QUEENS BLVD<br>9777STE 7<br>REGO PARK, NY 11374-3335 |
|------------------------------------|--|---------------------------|---|

|             | Docket #          | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-05-18</b> |        |                             |             | Total TAC amount: <b>\$1,924.76</b> |                               |                          |          |
|             | 918454            | 921041 | 2016-05-01 to 2016-06-30    | 2           | \$206.83                            | \$413.66                      | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | 918454            | 921041 | 2016-07-01 to 2016-12-31    | 6           | \$206.83                            | \$1,240.98                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 922260            | 884040 | 2016-07-01 to 2016-12-31    | 6           | \$45.02                             | \$270.12                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-06-18</b> |        |                             |             | Total TAC amount: <b>\$638.28</b>   |                               |                          |          |
|             | 918454            | 921041 | 2016-07-01 to 2016-12-31    | 6           | \$0.28                              | \$1.68                        | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 922260            | 884040 | 2016-07-01 to 2016-12-31    | 6           | \$0.21                              | \$1.26                        | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 924660            | 926316 | 2016-07-01 to 2016-12-31    | 6           | \$105.68                            | \$634.08                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 924660            | 926316 | 2016-07-01 to 2016-12-31    | 6           | \$0.21                              | \$1.26                        | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-07-18</b> |        |                             |             | Total TAC amount: <b>\$160.20</b>   |                               |                          |          |
|             | 918454            | 921041 | 2016-07-01 to 2016-12-31    | 6           | \$10.68                             | \$64.08                       | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 922260            | 884040 | 2016-07-01 to 2016-12-31    | 6           | \$8.01                              | \$48.06                       | 2016-07-01 to 2016-12-31 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-589-53**

**610 VICTORY BOULEVARD**

**Managing Agent Information:**

SAMSON MANAGEMENT LLC  
97-77 QUEENS BOULEVARD  
REGO PARK, NY 11374

**Owner Information:**

610 VICTORY BOULEVARD LLC  
QUEENS BLVD  
9777STE 7  
REGO PARK, NY 11374-3335

|             | Docket #          | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-07-18</b> |        | Total TAC amount: <b>\$160.20</b>   |             |                    |                               |                          |          |
|             | 924660            | 926316 | 2016-07-01 to 2016-12-31            | 6           | \$8.01             | \$48.06                       | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-11-16</b> |        | Total TAC amount: <b>\$2,309.58</b> |             |                    |                               |                          |          |
|             | 918454            | 921041 | 2017-01-01 to 2017-06-30            | 6           | \$10.68            | \$64.08                       | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 918454            | 921041 | 2017-01-01 to 2017-06-30            | 6           | \$206.83           | \$1,240.98                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 918454            | 921041 | 2017-01-01 to 2017-06-30            | 6           | \$0.28             | \$1.68                        | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 922260            | 884040 | 2017-01-01 to 2017-06-30            | 6           | \$45.02            | \$270.12                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 922260            | 884040 | 2017-01-01 to 2017-06-30            | 6           | \$0.21             | \$1.26                        | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 922260            | 884040 | 2017-01-01 to 2017-06-30            | 6           | \$8.01             | \$48.06                       | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 924660            | 926316 | 2017-01-01 to 2017-06-30            | 6           | \$8.01             | \$48.06                       | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 924660            | 926316 | 2017-01-01 to 2017-06-30            | 6           | \$0.21             | \$1.26                        | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 924660            | 926316 | 2017-01-01 to 2017-06-30            | 6           | \$105.68           | \$634.08                      | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-590-1**

**700 VICTORY BOULEVARD**

|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Managing Agent Information:</b> | SAMSON MANAGEMENT LLC<br>97-77 QUEENS BOULEVARD<br>REGO PARK, NY 11374 | <b>Owner Information:</b> | 700 VICTORY BOULEVARD LLC<br>QUEENS BLVD. DSUITE<br>97-77<br>REGO PARK, NY 11374 |
|------------------------------------|--|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-03-18</b> |        |                             |             | Total TAC amount: <b>\$2,744.07</b> |                               |                          |          |
|             | 720631            | 912244 | 2016-03-01 to 2016-06-30    | 4           | \$562.49                            | \$2,249.96                    | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | 720631            | 912244 | 2016-03-01 to 2016-06-30    | 4           | (\$562.49)                          | (\$2,249.96)                  | 2016-01-01 to 2016-06-30 | DEBIT    |
|             | 720631            | 912244 | 2016-03-01 to 2016-06-30    | 4           | \$540.87                            | \$2,163.48                    | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | 909272            | 915791 | 2016-04-01 to 2016-06-30    | 3           | \$193.53                            | \$580.59                      | 2016-01-01 to 2016-06-30 | CREDIT   |
| Posted Date | <b>2016-05-18</b> |        |                             |             | Total TAC amount: <b>\$5,253.90</b> |                               |                          |          |
|             | 720631            | 912244 | 2016-07-01 to 2016-12-31    | 6           | \$562.49                            | \$3,374.94                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 720631            | 912244 | 2016-07-01 to 2016-12-31    | 6           | (\$562.49)                          | (\$3,374.94)                  | 2016-07-01 to 2016-12-31 | DEBIT    |
|             | 720631            | 912244 | 2016-07-01 to 2016-12-31    | 6           | \$540.87                            | \$3,245.22                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 909272            | 915791 | 2016-07-01 to 2016-12-31    | 6           | \$193.53                            | \$1,161.18                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | S4736             | 894067 | 2016-07-01 to 2016-12-31    | 6           | \$141.25                            | \$847.50                      | 2016-07-01 to 2016-12-31 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

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

|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Managing Agent Information:</b> | SAMSON MANAGEMENT LLC<br>97-77 QUEENS BOULEVARD<br>REGO PARK, NY 11374 | <b>Owner Information:</b> | 700 VICTORY BOULEVARD LLC<br>QUEENS BLVD. DSUITE<br>97-77<br>REGO PARK, NY 11374 |
|------------------------------------|--|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-11-16</b> |        | Total TAC amount: <b>\$3,090.42</b> |             |                    |                               |                          |          |
|             | 720631            | 912244 | 2017-01-01 to 2017-06-30            | 6           | (\$562.49)         | (\$3,374.94)                  | 2017-01-01 to 2017-06-30 | DEBIT    |
|             | 720631            | 912244 | 2017-01-01 to 2017-02-28            | 2           | \$540.87           | \$1,081.74                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 720631            | 912244 | 2017-01-01 to 2017-06-30            | 6           | \$562.49           | \$3,374.94                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 909272            | 915791 | 2017-01-01 to 2017-06-30            | 6           | \$193.53           | \$1,161.18                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | S4736             | 894067 | 2017-01-01 to 2017-06-30            | 6           | \$141.25           | \$847.50                      | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-593-1**

**800 VICTORY BOULEVARD**

|                                    |   |                           |   |
|------------------------------------|---|---------------------------|---|
| <b>Managing Agent Information:</b> | B. GANS MANGEMENT<br>18 EAST 41ST STREET SUITE 1906<br>NEW YORK, NY 10017 | <b>Owner Information:</b> | 800 VICTORY OWNERS INC<br>E 30TH ST<br>110FL 3<br>NEW YORK, NY 10016-7474 |
|------------------------------------|---|---------------------------|---|

|             | Docket #          | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-01-18</b> |        | Total TAC amount: <b>\$19.84</b>    |             |                    |                               |                          |          |
|             | S8843             | 907645 | 2016-02-01 to 2016-03-31            | 2           | \$9.92             | \$19.84                       | 2016-01-01 to 2016-06-30 | CREDIT   |
| Posted Date | <b>2016-03-18</b> |        | Total TAC amount: <b>\$29.76</b>    |             |                    |                               |                          |          |
|             | S8843             | 914001 | 2016-04-01 to 2016-06-30            | 3           | \$9.92             | \$29.76                       | 2016-01-01 to 2016-06-30 | CREDIT   |
| Posted Date | <b>2016-05-18</b> |        | Total TAC amount: <b>\$3,115.17</b> |             |                    |                               |                          |          |
|             | 850551            | 884703 | 2016-07-01 to 2016-12-31            | 6           | \$384.25           | \$2,305.50                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 891050            | 791039 | 2016-07-01 to 2016-11-30            | 5           | \$150.03           | \$750.15                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | S8843             | 914001 | 2016-07-01 to 2016-12-31            | 6           | \$9.92             | \$59.52                       | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-07-18</b> |        | Total TAC amount: <b>\$1,046.22</b> |             |                    |                               |                          |          |
|             | 904117            | 928866 | 2016-06-01 to 2016-06-30            | 1           | \$149.46           | \$149.46                      | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | 904117            | 928866 | 2016-07-01 to 2016-12-31            | 6           | \$149.46           | \$896.76                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-11-16</b> |        | Total TAC amount: <b>\$3,082.56</b> |             |                    |                               |                          |          |
|             | 850551            | 884703 | 2017-01-01 to 2017-06-30            | 6           | \$384.25           | \$2,305.50                    | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-593-1**

**800 VICTORY BOULEVARD**

|                                    |   |                           |   |
|------------------------------------|---|---------------------------|---|
| <b>Managing Agent Information:</b> | B. GANS MANGEMENT<br>18 EAST 41ST STREET SUITE 1906<br>NEW YORK, NY 10017 | <b>Owner Information:</b> | 800 VICTORY OWNERS INC<br>E 30TH ST<br>110FL 3<br>NEW YORK, NY 10016-7474 |
|------------------------------------|---|---------------------------|---|

|             | <b>Docket #</b>   | <b>App #</b> | <b>Months Included in this TAC</b>  | <b># of Months</b> | <b>Monthly TAC Amount</b> | <b>Total TAC for this Tax Period</b> | <b>TAX Period</b>        | <b>TAC Type</b> |  |
|-------------|-------------------|--------------|-------------------------------------|--------------------|---------------------------|--------------------------------------|--------------------------|-----------------|--|
| Posted Date | <b>2016-11-16</b> |              | Total TAC amount: <b>\$3,082.56</b> |                    |                           |                                      |                          |                 |  |
|             | 904117            | 928866       | 2017-01-01 to 2017-05-31            | 5                  | \$149.46                  | \$747.30                             | 2017-01-01 to 2017-06-30 | CREDIT          |  |
|             | S8843             | 914001       | 2017-01-01 to 2017-03-31            | 3                  | \$9.92                    | \$29.76                              | 2017-01-01 to 2017-06-30 | CREDIT          |  |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-593-590**

**131 ARLO ROAD**

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

|             | Docket #          | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-05-18</b> |        |                             |             | Total TAC amount: <b>\$4,261.61</b> |                               |                          |          |
|             | 500252            | 888247 | 2016-07-01 to 2016-12-31    | 6           | \$624.56                            | \$3,747.36                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 909361            | 790834 | 2016-07-01 to 2016-11-30    | 5           | \$102.85                            | \$514.25                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-10-18</b> |        |                             |             | Total TAC amount: <b>\$57.60</b>    |                               |                          |          |
|             | 877385            | 942736 | 2016-11-01 to 2016-12-31    | 2           | \$28.80                             | \$57.60                       | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-11-16</b> |        |                             |             | Total TAC amount: <b>\$3,920.16</b> |                               |                          |          |
|             | 500252            | 888247 | 2017-01-01 to 2017-06-30    | 6           | \$624.56                            | \$3,747.36                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 877385            | 942736 | 2017-01-01 to 2017-06-30    | 6           | \$28.80                             | \$172.80                      | 2017-01-01 to 2017-06-30 | CREDIT   |
| Posted Date | <b>2016-12-18</b> |        |                             |             | Total TAC amount: <b>\$944.23</b>   |                               |                          |          |
|             | 909361            | 940304 | 2016-12-01 to 2016-12-31    | 1           | \$134.89                            | \$134.89                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 909361            | 940304 | 2017-01-01 to 2017-06-30    | 6           | \$134.89                            | \$809.34                      | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-595-15**

**27 STRATFORD AVENUE**

**Managing Agent Information:**

APARTMENT MANAGEMENT ASSOCIATES  
2611 WEST 2 STREET  
BROOKLYN, NY 11223

**Owner Information:**

GRYMES HILL APARTMENT  
W 2ND ST  
2611  
BROOKLYN, NY 11223-6343

|             | Docket #          | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-05-18</b> |        |                             |             | Total TAC amount: <b>\$4,152.90</b> |                               |                          |          |
|             | 863825            | 896518 | 2016-07-01 to 2016-11-30    | 5           | \$300.42                            | \$1,502.10                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 872785            | 888383 | 2016-07-01 to 2016-12-31    | 6           | \$328.95                            | \$1,973.70                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 926560            | 872812 | 2016-07-01 to 2016-12-31    | 6           | \$112.85                            | \$677.10                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-06-18</b> |        |                             |             | Total TAC amount: <b>\$1,840.44</b> |                               |                          |          |
|             | 882047            | 927725 | 2016-07-01 to 2016-12-31    | 6           | \$306.74                            | \$1,840.44                    | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-10-18</b> |        |                             |             | Total TAC amount: <b>\$300.42</b>   |                               |                          |          |
|             | 863825            | 942769 | 2016-12-01 to 2016-12-31    | 1           | \$300.42                            | \$300.42                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-11-16</b> |        |                             |             | Total TAC amount: <b>\$5,842.36</b> |                               |                          |          |
|             | 863825            | 942769 | 2017-01-01 to 2017-06-30    | 6           | \$300.42                            | \$1,802.52                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 872785            | 888383 | 2017-01-01 to 2017-06-30    | 6           | \$328.95                            | \$1,973.70                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 882047            | 927725 | 2017-01-01 to 2017-06-30    | 6           | \$306.74                            | \$1,840.44                    | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-595-15**      **27 STRATFORD AVENUE**

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

|             | Docket #          | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------|-------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | <b>2016-11-16</b> |        | Total TAC amount: <b>\$5,842.36</b> |             |                    |                               |                          |          |  |
|             | 926560            | 872812 | 2017-01-01 to 2017-02-28            | 2           | \$112.85           | \$225.70                      | 2017-01-01 to 2017-06-30 | CREDIT   |  |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-724-42**

**62 WHEELER AVENUE**

**Managing Agent Information:**

NOT APPLICABLE

**Owner Information:**

JW WHEELER, LLC  
64WHEELER AVENUE  
STATEN ISLAND, NY 10314

|             | Docket #          | App #  | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-05-18</b> |        | Total TAC amount: <b>\$387.30</b> |             |                    |                               |                          |          |
|             | 905677            | 884641 | 2016-07-01 to 2016-12-31          | 6           | \$64.55            | \$387.30                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-11-16</b> |        | Total TAC amount: <b>\$322.75</b> |             |                    |                               |                          |          |
|             | 905677            | 884641 | 2017-01-01 to 2017-05-31          | 5           | \$64.55            | \$322.75                      | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-736-17**      **21 SHERADEN AVENUE**

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

|             | Docket #          | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-02-18</b> |        |                             |             | Total TAC amount: <b>\$300.00</b> |                               |                          |          |
|             | 906417            | 887676 | 2015-04-01 to 2015-06-30    | 3           | \$25.00                           | \$75.00                       | 2015-01-01 to 2015-06-30 | CREDIT   |
|             | 906417            | 887676 | 2015-07-01 to 2015-12-31    | 6           | \$25.00                           | \$150.00                      | 2015-07-01 to 2015-12-31 | CREDIT   |
|             | 906417            | 887676 | 2016-01-01 to 2016-03-31    | 3           | \$25.00                           | \$75.00                       | 2016-01-01 to 2016-06-30 | CREDIT   |
| Posted Date | <b>2016-08-18</b> |        |                             |             | Total TAC amount: <b>\$932.49</b> |                               |                          |          |
|             | 894295            | 873034 | 2016-04-01 to 2016-06-30    | 3           | \$103.61                          | \$310.83                      | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | 894295            | 921760 | 2016-07-01 to 2016-12-31    | 6           | \$103.61                          | \$621.66                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-11-16</b> |        |                             |             | Total TAC amount: <b>\$621.66</b> |                               |                          |          |
|             | 894295            | 921760 | 2017-01-01 to 2017-06-30    | 6           | \$103.61                          | \$621.66                      | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-777-58**

**641 HARRIS AVENUE**

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

|             | Docket #          | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-02-18</b> |        | Total TAC amount: <b>\$3,770.24</b> |             |                    |                               |                          |          |
|             | 872595            | 876564 | 2015-03-01 to 2015-06-30            | 4           | \$235.64           | \$942.56                      | 2015-01-01 to 2015-06-30 | CREDIT   |
|             | 872595            | 876564 | 2015-07-01 to 2015-12-31            | 6           | \$235.64           | \$1,413.84                    | 2015-07-01 to 2015-12-31 | CREDIT   |
|             | 872595            | 876564 | 2016-01-01 to 2016-06-30            | 6           | \$235.64           | \$1,413.84                    | 2016-01-01 to 2016-06-30 | CREDIT   |
| Posted Date | <b>2016-05-18</b> |        | Total TAC amount: <b>\$1,413.84</b> |             |                    |                               |                          |          |
|             | 872595            | 876564 | 2016-07-01 to 2016-12-31            | 6           | \$235.64           | \$1,413.84                    | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-11-16</b> |        | Total TAC amount: <b>\$471.28</b>   |             |                    |                               |                          |          |
|             | 872595            | 876564 | 2017-01-01 to 2017-02-28            | 2           | \$235.64           | \$471.28                      | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-955-75**

**460 N BRIELLE AVE**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | JUAN VALENCIA<br>PARK LANE AT SEA VIEW LP<br>460 N BRIELLE AVE<br>STATEN ISLAND, NY 10314 | <b>Owner Information:</b> | PARK LANE AT SEA VIEW LP<br>ROCKLAND AVE<br>1294APT 2B<br>STATEN ISLAND, NY 10314-4931 |
|------------------------------------|---|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-01-18</b> |        | Total TAC amount: <b>(\$390.00)</b> |             |                    |                               |                          |          |
|             | 901868            | 887161 | 2016-01-01 to 2016-06-30            | 0           | \$0.00             | (\$648.00)                    | 2016-01-01 to 2016-06-30 | DEBIT    |
|             | 901868            | 908109 | 2016-01-01 to 2016-06-30            | 6           | \$43.00            | \$258.00                      | 2016-01-01 to 2016-06-30 | CREDIT   |
| Posted Date | <b>2016-02-18</b> |        | Total TAC amount: <b>\$250.25</b>   |             |                    |                               |                          |          |
|             | 905924            | 911515 | 2016-02-01 to 2016-06-30            | 5           | \$18.85            | \$94.25                       | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | 911136            | 897662 | 2016-01-26 to 2016-06-30            | 0           | \$0.00             | (\$450.00)                    | 2016-01-01 to 2016-06-30 | DEBIT    |
|             | 911136            | 911783 | 2016-01-26 to 2016-06-30            | 6           | \$75.00            | \$450.00                      | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | 916854            | 909881 | 2016-03-01 to 2016-06-30            | 4           | \$39.00            | \$156.00                      | 2016-01-01 to 2016-06-30 | CREDIT   |
| Posted Date | <b>2016-03-18</b> |        | Total TAC amount: <b>\$150.00</b>   |             |                    |                               |                          |          |
|             | 906452            | 913079 | 2016-05-01 to 2016-06-30            | 2           | \$75.00            | \$150.00                      | 2016-01-01 to 2016-06-30 | CREDIT   |
| Posted Date | <b>2016-04-18</b> |        | Total TAC amount: <b>\$362.70</b>   |             |                    |                               |                          |          |
|             | 922158            | 909735 | 2016-02-03 to 2016-06-30            | 5           | \$72.54            | \$362.70                      | 2016-01-01 to 2016-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-955-75**

**460 N BRIELLE AVE**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | JUAN VALENCIA<br>PARK LANE AT SEA VIEW LP<br>460 N BRIELLE AVE<br>STATEN ISLAND, NY 10314 | <b>Owner Information:</b> | PARK LANE AT SEA VIEW LP<br>ROCKLAND AVE<br>1294APT 2B<br>STATEN ISLAND, NY 10314-4931 |
|------------------------------------|---|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-05-18</b> |        | Total TAC amount: <b>\$16,091.69</b> |             |                    |                               |                          |          |
|             | 869868            | 787220 | 2016-07-01 to 2016-09-30             | 3           | \$98.73            | \$296.19                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 874617            | 894129 | 2016-07-01 to 2016-12-31             | 6           | \$5.00             | \$30.00                       | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 895181            | 794758 | 2016-07-01 to 2016-12-31             | 6           | \$98.84            | \$593.04                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 895181            | 794758 | 2016-07-01 to 2016-12-31             | 6           | (\$2.84)           | (\$17.04)                     | 2016-07-01 to 2016-12-31 | DEBIT    |
|             | 898134            | 881269 | 2016-07-01 to 2016-12-31             | 6           | \$39.00            | \$234.00                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 900067            | 858217 | 2016-07-01 to 2016-12-31             | 6           | \$96.00            | \$576.00                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 901154            | 888642 | 2016-07-01 to 2016-09-30             | 3           | \$140.00           | \$420.00                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 901868            | 908109 | 2016-07-01 to 2016-12-31             | 6           | \$43.00            | \$258.00                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 901868            | 887161 | 2016-07-01 to 2016-12-31             | 0           | \$0.00             | (\$648.00)                    | 2016-07-01 to 2016-12-31 | DEBIT    |
|             | 901868            | 887161 | 2016-07-01 to 2016-12-31             | 6           | \$108.00           | \$648.00                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 901890            | 777698 | 2016-01-01 to 2016-05-25             | 0           | \$0.00             | (\$136.00)                    | 2016-01-01 to 2016-06-30 | DEBIT    |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-955-75**

**460 N BRIELLE AVE**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | JUAN VALENCIA<br>PARK LANE AT SEA VIEW LP<br>460 N BRIELLE AVE<br>STATEN ISLAND, NY 10314 | <b>Owner Information:</b> | PARK LANE AT SEA VIEW LP<br>ROCKLAND AVE<br>1294APT 2B<br>STATEN ISLAND, NY 10314-4931 |
|------------------------------------|---|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-05-18</b> |        | Total TAC amount: <b>\$16,091.69</b> |             |                    |                               |                          |          |
|             | 901890            | 777698 | 2015-12-01 to 2015-12-31             | 0           | \$0.00             | (\$34.00)                     | 2015-07-01 to 2015-12-31 | DEBIT    |
|             | 901890            | 923472 | 2015-12-01 to 2015-12-31             | 0           | \$0.00             | \$34.00                       | 2015-07-01 to 2015-12-31 | CREDIT   |
|             | 901890            | 923472 | 2016-01-01 to 2016-05-25             | 0           | \$0.00             | \$136.00                      | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | 901890            | 923472 | 2016-05-26 to 2016-05-31             | 1           | \$34.00            | \$34.00                       | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | 901890            | 923474 | 2016-06-01 to 2016-06-30             | 1           | \$39.00            | \$39.00                       | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | 901890            | 923474 | 2016-07-01 to 2016-12-31             | 6           | \$39.00            | \$234.00                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 903396            | 876655 | 2016-07-01 to 2016-12-31             | 6           | \$48.00            | \$288.00                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 903795            | 887766 | 2016-07-01 to 2016-12-31             | 6           | \$131.00           | \$786.00                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 904015            | 790774 | 2016-07-01 to 2016-11-29             | 4           | \$98.73            | \$394.92                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 904065            | 896309 | 2016-07-01 to 2016-12-31             | 6           | \$100.00           | \$600.00                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 904118            | 891715 | 2016-07-01 to 2016-12-31             | 6           | \$100.00           | \$600.00                      | 2016-07-01 to 2016-12-31 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-955-75**

**460 N BRIELLE AVE**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | JUAN VALENCIA<br>PARK LANE AT SEA VIEW LP<br>460 N BRIELLE AVE<br>STATEN ISLAND, NY 10314 | <b>Owner Information:</b> | PARK LANE AT SEA VIEW LP<br>ROCKLAND AVE<br>1294APT 2B<br>STATEN ISLAND, NY 10314-4931 |
|------------------------------------|---|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-05-18</b> |        | Total TAC amount: <b>\$16,091.69</b> |             |                    |                               |                          |          |
|             | 904374            | 793121 | 2016-07-01 to 2016-12-27             | 5           | \$68.83            | \$344.15                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 904374            | 793121 | 2016-07-01 to 2016-12-27             | 5           | (\$24.83)          | (\$124.15)                    | 2016-07-01 to 2016-12-31 | DEBIT    |
|             | 904597            | 896664 | 2016-07-01 to 2016-12-31             | 6           | \$102.78           | \$616.68                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 905335            | 861354 | 2016-07-01 to 2016-12-31             | 6           | \$96.00            | \$576.00                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 905924            | 911515 | 2016-07-01 to 2016-12-31             | 6           | \$18.85            | \$113.10                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 906288            | 874696 | 2016-07-01 to 2016-12-31             | 6           | \$5.00             | \$30.00                       | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 906452            | 913079 | 2016-07-01 to 2016-12-31             | 6           | \$75.00            | \$450.00                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 906641            | 884131 | 2016-07-01 to 2016-08-17             | 1           | \$108.00           | \$108.00                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 907255            | 779609 | 2016-07-01 to 2016-09-30             | 3           | \$147.79           | \$443.37                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 907921            | 892608 | 2016-07-01 to 2016-12-31             | 6           | \$108.00           | \$648.00                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 910188            | 894494 | 2016-07-01 to 2016-12-31             | 6           | \$75.00            | \$450.00                      | 2016-07-01 to 2016-12-31 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-955-75**

**460 N BRIELLE AVE**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | JUAN VALENCIA<br>PARK LANE AT SEA VIEW LP<br>460 N BRIELLE AVE<br>STATEN ISLAND, NY 10314 | <b>Owner Information:</b> | PARK LANE AT SEA VIEW LP<br>ROCKLAND AVE<br>1294APT 2B<br>STATEN ISLAND, NY 10314-4931 |
|------------------------------------|---|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-05-18</b> |        | Total TAC amount: <b>\$16,091.69</b> |             |                    |                               |                          |          |
|             | 911136            | 897662 | 2016-07-01 to 2016-10-31             | 4           | \$75.00            | \$300.00                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 911136            | 897662 | 2016-07-01 to 2016-10-31             | 0           | \$0.00             | (\$300.00)                    | 2016-07-01 to 2016-12-31 | DEBIT    |
|             | 911136            | 911783 | 2016-07-01 to 2016-12-31             | 6           | \$75.00            | \$450.00                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 912170            | 875001 | 2016-07-01 to 2016-12-31             | 6           | \$32.00            | \$192.00                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 912984            | 858123 | 2016-07-01 to 2016-12-29             | 5           | \$96.00            | \$480.00                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 913026            | 873638 | 2016-07-01 to 2016-12-31             | 6           | \$102.35           | \$614.10                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 913479            | 776717 | 2016-07-01 to 2016-08-18             | 1           | \$196.48           | \$196.48                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 913680            | 886178 | 2016-07-01 to 2016-12-31             | 6           | \$50.00            | \$300.00                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 914102            | 906773 | 2015-09-01 to 2015-12-31             | 4           | \$36.00            | \$144.00                      | 2015-07-01 to 2015-12-31 | CREDIT   |
|             | 914102            | 906773 | 2016-01-01 to 2016-06-30             | 6           | \$36.00            | \$216.00                      | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | 914102            | 906773 | 2016-07-01 to 2016-12-31             | 6           | \$36.00            | \$216.00                      | 2016-07-01 to 2016-12-31 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-955-75**

**460 N BRIELLE AVE**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | JUAN VALENCIA<br>PARK LANE AT SEA VIEW LP<br>460 N BRIELLE AVE<br>STATEN ISLAND, NY 10314 | <b>Owner Information:</b> | PARK LANE AT SEA VIEW LP<br>ROCKLAND AVE<br>1294APT 2B<br>STATEN ISLAND, NY 10314-4931 |
|------------------------------------|---|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-05-18</b> |        | Total TAC amount: <b>\$16,091.69</b> |             |                    |                               |                          |          |
|             | 916163            | 793794 | 2015-07-01 to 2015-12-05             | 5           | (\$34.00)          | (\$170.00)                    | 2015-07-01 to 2015-12-31 | DEBIT    |
|             | 916163            | 793794 | 2015-01-01 to 2015-06-30             | 6           | (\$34.00)          | (\$204.00)                    | 2015-01-01 to 2015-06-30 | DEBIT    |
|             | 916163            | 793794 | 2014-12-06 to 2014-12-31             | 1           | (\$34.00)          | (\$34.00)                     | 2014-07-01 to 2014-12-31 | DEBIT    |
|             | 916163            | 793794 | 2016-07-01 to 2016-12-05             | 5           | \$34.00            | \$170.00                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 916163            | 793794 | 2015-07-01 to 2015-12-31             | 6           | \$34.00            | \$204.00                      | 2015-07-01 to 2015-12-31 | CREDIT   |
|             | 916163            | 793794 | 2016-01-01 to 2016-06-30             | 6           | \$34.00            | \$204.00                      | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | 916163            | 793794 | 2014-12-06 to 2014-12-31             | 1           | \$34.00            | \$34.00                       | 2014-07-01 to 2014-12-31 | CREDIT   |
|             | 916163            | 793794 | 2015-01-01 to 2015-06-30             | 6           | \$34.00            | \$204.00                      | 2015-01-01 to 2015-06-30 | CREDIT   |
|             | 916753            | 792050 | 2016-07-01 to 2016-10-31             | 4           | \$41.00            | \$164.00                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 916854            | 909881 | 2016-07-01 to 2016-12-31             | 6           | \$39.00            | \$234.00                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 919880            | 885067 | 2016-07-01 to 2016-12-31             | 6           | \$39.00            | \$234.00                      | 2016-07-01 to 2016-12-31 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-955-75**

**460 N BRIELLE AVE**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | JUAN VALENCIA<br>PARK LANE AT SEA VIEW LP<br>460 N BRIELLE AVE<br>STATEN ISLAND, NY 10314 | <b>Owner Information:</b> | PARK LANE AT SEA VIEW LP<br>ROCKLAND AVE<br>1294APT 2B<br>STATEN ISLAND, NY 10314-4931 |
|------------------------------------|---|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-05-18</b> |        | Total TAC amount: <b>\$16,091.69</b> |             |                    |                               |                          |          |
|             | 921115            | 786255 | 2016-07-01 to 2016-11-30             | 5           | \$40.52            | \$202.60                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 921370            | 886699 | 2016-07-01 to 2016-12-31             | 6           | \$5.00             | \$30.00                       | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 922065            | 891705 | 2016-07-01 to 2016-09-30             | 3           | \$36.00            | \$108.00                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 922100            | 781214 | 2016-07-01 to 2016-09-30             | 3           | \$68.15            | \$204.45                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 922158            | 909735 | 2016-07-01 to 2016-12-31             | 6           | \$72.54            | \$435.24                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 922171            | 898587 | 2016-07-01 to 2016-12-31             | 6           | \$102.77           | \$616.62                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 922263            | 790747 | 2016-07-01 to 2016-11-30             | 5           | \$96.79            | \$483.95                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 922655            | 877843 | 2016-07-01 to 2016-12-31             | 6           | \$99.70            | \$598.20                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 922853            | 862499 | 2016-07-01 to 2016-12-31             | 6           | \$40.95            | \$245.70                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | S1464             | 913211 | 2016-04-01 to 2016-06-30             | 3           | \$4.00             | \$12.00                       | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | S1464             | 913211 | 2016-07-01 to 2016-12-31             | 6           | \$4.00             | \$24.00                       | 2016-07-01 to 2016-12-31 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-955-75**

**460 N BRIELLE AVE**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | JUAN VALENCIA<br>PARK LANE AT SEA VIEW LP<br>460 N BRIELLE AVE<br>STATEN ISLAND, NY 10314 | <b>Owner Information:</b> | PARK LANE AT SEA VIEW LP<br>ROCKLAND AVE<br>1294APT 2B<br>STATEN ISLAND, NY 10314-4931 |
|------------------------------------|---|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-05-18</b> |        | Total TAC amount: <b>\$16,091.69</b> |             |                    |                               |                          |          |
|             | S4739             | 881142 | 2016-07-01 to 2016-12-31             | 6           | \$39.00            | \$234.00                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | S7554             | 897684 | 2015-11-01 to 2015-12-31             | 2           | \$9.03             | \$18.06                       | 2015-07-01 to 2015-12-31 | CREDIT   |
|             | S7554             | 897684 | 2016-01-01 to 2016-01-31             | 1           | \$9.03             | \$9.03                        | 2016-01-01 to 2016-06-30 | CREDIT   |
| Posted Date | <b>2016-06-18</b> |        | Total TAC amount: <b>\$1,661.94</b>  |             |                    |                               |                          |          |
|             | 901590            | 920529 | 2016-05-29 to 2016-06-30             | 2           | \$108.00           | \$216.00                      | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | 901590            | 920529 | 2016-07-01 to 2016-12-31             | 6           | \$108.00           | \$648.00                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 906438            | 918058 | 2016-02-15 to 2016-06-30             | 5           | \$72.54            | \$362.70                      | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | 906438            | 918058 | 2016-07-01 to 2016-12-31             | 6           | \$72.54            | \$435.24                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-07-18</b> |        | Total TAC amount: <b>(\$302.18)</b>  |             |                    |                               |                          |          |
|             | 906641            | 884131 | 2016-08-18 to 2016-08-31             | 1           | \$108.00           | \$108.00                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 906641            | 931396 | 2016-09-01 to 2016-12-31             | 4           | \$108.00           | \$432.00                      | 2016-07-01 to 2016-12-31 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-955-75**

**460 N BRIELLE AVE**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | JUAN VALENCIA<br>PARK LANE AT SEA VIEW LP<br>460 N BRIELLE AVE<br>STATEN ISLAND, NY 10314 | <b>Owner Information:</b> | PARK LANE AT SEA VIEW LP<br>ROCKLAND AVE<br>1294APT 2B<br>STATEN ISLAND, NY 10314-4931 |
|------------------------------------|---|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-07-18</b> |        | Total TAC amount: <b>(\$302.18)</b> |             |                    |                               |                          |          |
|             | 907255            | 932028 | 2016-10-01 to 2016-12-31            | 3           | \$177.94           | \$533.82                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 916907            | 762564 | 2015-01-01 to 2015-02-14            | 1           | (\$66.19)          | (\$66.19)                     | 2015-01-01 to 2015-06-30 | DEBIT    |
|             | 916907            | 762564 | 2014-03-01 to 2014-06-30            | 4           | (\$66.19)          | (\$264.76)                    | 2014-01-01 to 2014-06-30 | DEBIT    |
|             | 916907            | 762564 | 2014-07-01 to 2014-12-31            | 6           | (\$66.19)          | (\$397.14)                    | 2014-07-01 to 2014-12-31 | DEBIT    |
|             | 916907            | 762564 | 2014-03-01 to 2014-03-31            | 1           | (\$66.19)          | (\$66.19)                     | 2014-01-01 to 2014-06-30 | DEBIT    |
|             | 916907            | 863025 | 2016-01-01 to 2016-02-14            | 1           | (\$83.81)          | (\$83.81)                     | 2016-01-01 to 2016-06-30 | DEBIT    |
|             | 916907            | 863025 | 2015-07-01 to 2015-12-31            | 6           | (\$83.81)          | (\$502.86)                    | 2015-07-01 to 2015-12-31 | DEBIT    |
|             | 916907            | 863025 | 2015-02-15 to 2015-06-30            | 5           | (\$83.81)          | (\$419.05)                    | 2015-01-01 to 2015-06-30 | DEBIT    |
|             | 916907            | 863025 | 2016-02-15 to 2016-02-29            | 1           | \$34.00            | \$34.00                       | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | 916907            | 911740 | 2016-03-01 to 2016-06-30            | 4           | \$39.00            | \$156.00                      | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | 916907            | 911740 | 2016-07-01 to 2016-12-31            | 6           | \$39.00            | \$234.00                      | 2016-07-01 to 2016-12-31 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-955-75**

**460 N BRIELLE AVE**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | JUAN VALENCIA<br>PARK LANE AT SEA VIEW LP<br>460 N BRIELLE AVE<br>STATEN ISLAND, NY 10314 | <b>Owner Information:</b> | PARK LANE AT SEA VIEW LP<br>ROCKLAND AVE<br>1294APT 2B<br>STATEN ISLAND, NY 10314-4931 |
|------------------------------------|---|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-08-18</b> |        | Total TAC amount: <b>\$337.51</b> |             |                    |                               |                          |          |
|             | 911197            | 933546 | 2016-08-01 to 2016-12-31          | 5           | \$40.79            | \$203.95                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | S6230             | 932743 | 2016-09-01 to 2016-12-31          | 4           | \$33.39            | \$133.56                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-09-18</b> |        | Total TAC amount: <b>\$401.64</b> |             |                    |                               |                          |          |
|             | 922065            | 891705 | 2016-07-01 to 2016-09-30          | 3           | (\$36.00)          | (\$108.00)                    | 2016-07-01 to 2016-12-31 | DEBIT    |
|             | 922065            | 891705 | 2016-01-01 to 2016-06-30          | 6           | (\$36.00)          | (\$216.00)                    | 2016-01-01 to 2016-06-30 | DEBIT    |
|             | 922065            | 891705 | 2015-10-01 to 2015-12-31          | 3           | (\$36.00)          | (\$108.00)                    | 2015-07-01 to 2015-12-31 | DEBIT    |
|             | 922065            | 891705 | 2015-10-01 to 2015-12-31          | 3           | \$36.00            | \$108.00                      | 2015-07-01 to 2015-12-31 | CREDIT   |
|             | 922065            | 891705 | 2016-01-01 to 2016-06-30          | 6           | \$36.00            | \$216.00                      | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | 922065            | 891705 | 2016-07-01 to 2016-12-31          | 6           | \$36.00            | \$216.00                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 922100            | 936510 | 2016-10-01 to 2016-12-31          | 3           | \$97.88            | \$293.64                      | 2016-07-01 to 2016-12-31 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-955-75**

**460 N BRIELLE AVE**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | JUAN VALENCIA<br>PARK LANE AT SEA VIEW LP<br>460 N BRIELLE AVE<br>STATEN ISLAND, NY 10314 | <b>Owner Information:</b> | PARK LANE AT SEA VIEW LP<br>ROCKLAND AVE<br>1294APT 2B<br>STATEN ISLAND, NY 10314-4931 |
|------------------------------------|---|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-10-18</b> |        |                             |             | Total TAC amount: <b>\$299.97</b>    |                               |                          |          |
|             | S7554             | 942177 | 2016-02-01 to 2016-06-30    | 5           | \$27.27                              | \$136.35                      | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | S7554             | 942177 | 2016-07-01 to 2016-12-31    | 6           | \$27.27                              | \$163.62                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-11-16</b> |        |                             |             | Total TAC amount: <b>\$13,250.81</b> |                               |                          |          |
|             | 874617            | 894129 | 2017-01-01 to 2017-06-30    | 6           | \$5.00                               | \$30.00                       | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 898134            | 881269 | 2017-01-01 to 2017-06-30    | 6           | \$39.00                              | \$234.00                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 900067            | 858217 | 2017-01-01 to 2017-01-31    | 1           | \$96.00                              | \$96.00                       | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 901590            | 920529 | 2017-01-01 to 2017-06-30    | 6           | \$108.00                             | \$648.00                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 901868            | 887161 | 2017-01-01 to 2017-06-30    | 0           | \$0.00                               | (\$648.00)                    | 2017-01-01 to 2017-06-30 | DEBIT    |
|             | 901868            | 887161 | 2017-01-01 to 2017-06-30    | 6           | \$108.00                             | \$648.00                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 901890            | 923474 | 2017-01-01 to 2017-06-30    | 6           | \$39.00                              | \$234.00                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 903396            | 876655 | 2017-01-01 to 2017-06-30    | 6           | \$48.00                              | \$288.00                      | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-955-75**

**460 N BRIELLE AVE**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | JUAN VALENCIA<br>PARK LANE AT SEA VIEW LP<br>460 N BRIELLE AVE<br>STATEN ISLAND, NY 10314 | <b>Owner Information:</b> | PARK LANE AT SEA VIEW LP<br>ROCKLAND AVE<br>1294APT 2B<br>STATEN ISLAND, NY 10314-4931 |
|------------------------------------|---|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-11-16</b> |        |                             |             | Total TAC amount: <b>\$13,250.81</b> |                               |                          |          |
|             | 903795            | 887766 | 2017-01-01 to 2017-06-30    | 6           | \$131.00                             | \$786.00                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 904065            | 896309 | 2017-01-01 to 2017-06-30    | 6           | \$100.00                             | \$600.00                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 904118            | 891715 | 2017-01-01 to 2017-06-30    | 6           | \$100.00                             | \$600.00                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 904597            | 896664 | 2017-01-01 to 2017-06-30    | 6           | \$102.78                             | \$616.68                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 905335            | 861354 | 2017-01-01 to 2017-02-28    | 2           | \$96.00                              | \$192.00                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 905924            | 911515 | 2017-01-01 to 2017-01-31    | 1           | \$18.85                              | \$18.85                       | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 906288            | 874696 | 2017-01-01 to 2017-06-07    | 5           | \$5.00                               | \$25.00                       | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 906438            | 918058 | 2017-01-01 to 2017-02-14    | 1           | \$72.54                              | \$72.54                       | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 906452            | 913079 | 2017-01-01 to 2017-06-30    | 6           | \$75.00                              | \$450.00                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 906641            | 931396 | 2017-01-01 to 2017-06-30    | 6           | \$108.00                             | \$648.00                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 907255            | 932028 | 2017-01-01 to 2017-06-30    | 6           | \$177.94                             | \$1,067.64                    | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-955-75**

**460 N BRIELLE AVE**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | JUAN VALENCIA<br>PARK LANE AT SEA VIEW LP<br>460 N BRIELLE AVE<br>STATEN ISLAND, NY 10314 | <b>Owner Information:</b> | PARK LANE AT SEA VIEW LP<br>ROCKLAND AVE<br>1294APT 2B<br>STATEN ISLAND, NY 10314-4931 |
|------------------------------------|---|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-11-16</b> |        | Total TAC amount: <b>\$13,250.81</b> |             |                    |                               |                          |          |
|             | 907921            | 892608 | 2017-01-01 to 2017-06-30             | 6           | \$108.00           | \$648.00                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 910188            | 894494 | 2017-01-01 to 2017-06-30             | 6           | \$75.00            | \$450.00                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 911197            | 933546 | 2017-01-01 to 2017-06-30             | 6           | \$40.79            | \$244.74                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 912170            | 875001 | 2017-01-01 to 2017-05-14             | 4           | \$32.00            | \$128.00                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 913026            | 873638 | 2017-01-01 to 2017-05-31             | 5           | \$102.35           | \$511.75                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 913680            | 886178 | 2017-01-01 to 2017-06-30             | 6           | \$50.00            | \$300.00                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 914102            | 906773 | 2017-01-01 to 2017-06-30             | 6           | \$36.00            | \$216.00                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 916854            | 909881 | 2017-01-01 to 2017-06-30             | 6           | \$39.00            | \$234.00                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 916907            | 911740 | 2017-01-01 to 2017-06-30             | 6           | \$39.00            | \$234.00                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 919880            | 885067 | 2017-01-01 to 2017-06-30             | 6           | \$39.00            | \$234.00                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 921370            | 886699 | 2017-01-01 to 2017-06-30             | 6           | \$5.00             | \$30.00                       | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-955-75**

**460 N BRIELLE AVE**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | JUAN VALENCIA<br>PARK LANE AT SEA VIEW LP<br>460 N BRIELLE AVE<br>STATEN ISLAND, NY 10314 | <b>Owner Information:</b> | PARK LANE AT SEA VIEW LP<br>ROCKLAND AVE<br>1294APT 2B<br>STATEN ISLAND, NY 10314-4931 |
|------------------------------------|---|---------------------------|--|

|             | Docket #                             | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|--------------------------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-11-16</b>                    |        |                             |             |                    |                               |                          |          |
|             | Total TAC amount: <b>\$13,250.81</b> |        |                             |             |                    |                               |                          |          |
|             | 922065                               | 891705 | 2017-01-01 to 2017-06-30    | 6           | \$36.00            | \$216.00                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 922100                               | 936510 | 2017-01-01 to 2017-06-30    | 6           | \$97.88            | \$587.28                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 922158                               | 909735 | 2017-01-01 to 2017-02-02    | 1           | \$72.54            | \$72.54                       | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 922171                               | 898587 | 2017-01-01 to 2017-06-30    | 6           | \$102.77           | \$616.62                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 922263                               | 944218 | 2016-12-01 to 2016-12-31    | 1           | \$126.94           | \$126.94                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 922263                               | 944218 | 2017-01-01 to 2017-06-30    | 6           | \$126.94           | \$761.64                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 922655                               | 877843 | 2017-01-01 to 2017-02-28    | 2           | \$99.70            | \$199.40                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 922853                               | 862499 | 2017-01-01 to 2017-01-31    | 1           | \$40.95            | \$40.95                       | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | S1464                                | 913211 | 2017-01-01 to 2017-06-30    | 6           | \$4.00             | \$24.00                       | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | S3123                                | 932748 | 2016-01-01 to 2016-06-30    | 6           | \$17.44            | \$104.64                      | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | S3123                                | 932748 | 2016-07-01 to 2016-12-31    | 6           | \$17.44            | \$104.64                      | 2016-07-01 to 2016-12-31 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-955-75**

**460 N BRIELLE AVE**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | JUAN VALENCIA<br>PARK LANE AT SEA VIEW LP<br>460 N BRIELLE AVE<br>STATEN ISLAND, NY 10314 | <b>Owner Information:</b> | PARK LANE AT SEA VIEW LP<br>ROCKLAND AVE<br>1294APT 2B<br>STATEN ISLAND, NY 10314-4931 |
|------------------------------------|---|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-11-16</b> |        |                             |             | Total TAC amount: <b>\$13,250.81</b> |                               |                          |          |
|             | S4739             | 881142 | 2017-01-01 to 2017-06-28    | 5           | \$39.00                              | \$195.00                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | S6230             | 932743 | 2017-01-01 to 2017-06-30    | 6           | \$33.39                              | \$200.34                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | S7554             | 942177 | 2017-01-01 to 2017-06-30    | 6           | \$27.27                              | \$163.62                      | 2017-01-01 to 2017-06-30 | CREDIT   |
| Posted Date | <b>2016-12-18</b> |        |                             |             | Total TAC amount: <b>\$3,410.36</b>  |                               |                          |          |
|             | 901868            | 948116 | 2017-01-01 to 2017-06-30    | 6           | \$61.14                              | \$366.84                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 904015            | 790774 | 2016-11-30 to 2016-11-30    | 1           | \$98.73                              | \$98.73                       | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 904015            | 945201 | 2016-12-01 to 2016-12-31    | 1           | \$129.49                             | \$129.49                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 904015            | 945201 | 2017-01-01 to 2017-06-30    | 6           | \$129.49                             | \$776.94                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 912984            | 858123 | 2016-12-30 to 2016-12-31    | 1           | \$96.00                              | \$96.00                       | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 912984            | 948943 | 2017-01-01 to 2017-06-30    | 6           | \$145.00                             | \$870.00                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 916753            | 946773 | 2016-11-01 to 2016-12-31    | 2           | \$104.00                             | \$208.00                      | 2016-07-01 to 2016-12-31 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-955-75                      460 N BRIELLE AVE**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | JUAN VALENCIA<br>PARK LANE AT SEA VIEW LP<br>460 N BRIELLE AVE<br>STATEN ISLAND, NY 10314 | <b>Owner Information:</b> | PARK LANE AT SEA VIEW LP<br>ROCKLAND AVE<br>1294APT 2B<br>STATEN ISLAND, NY 10314-4931 |
|------------------------------------|---|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-12-18</b> |        | Total TAC amount: <b>\$3,410.36</b> |             |                    |                               |                          |          |
|             | 916753            | 946773 | 2017-01-01 to 2017-06-30            | 6           | \$104.00           | \$624.00                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | S15409            | 949990 | 2017-01-01 to 2017-06-30            | 6           | \$40.06            | \$240.36                      | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-1020-20**

**160 HEBERTON AVENUE**

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

|             | Docket #          | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-01-18</b> |        |                             |             | Total TAC amount: <b>\$801.57</b>   |                               |                          |          |
|             | 888711            | 888016 | 2015-10-01 to 2015-12-31    | 3           | \$81.10                             | \$243.30                      | 2015-07-01 to 2015-12-31 | CREDIT   |
|             | 888711            | 888016 | 2016-01-01 to 2016-06-30    | 6           | \$81.10                             | \$486.60                      | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | 888711            | 787083 | 2015-09-15 to 2015-09-30    | 1           | \$71.67                             | \$71.67                       | 2015-07-01 to 2015-12-31 | CREDIT   |
| Posted Date | <b>2016-02-18</b> |        |                             |             | Total TAC amount: <b>\$378.00</b>   |                               |                          |          |
|             | 917955            | 895790 | 2015-09-01 to 2015-12-31    | 4           | \$37.80                             | \$151.20                      | 2015-07-01 to 2015-12-31 | CREDIT   |
|             | 917955            | 895790 | 2016-01-01 to 2016-06-30    | 6           | \$37.80                             | \$226.80                      | 2016-01-01 to 2016-06-30 | CREDIT   |
| Posted Date | <b>2016-03-18</b> |        |                             |             | Total TAC amount: <b>\$1,073.20</b> |                               |                          |          |
|             | 896665            | 914053 | 2016-02-01 to 2016-06-30    | 5           | \$214.64                            | \$1,073.20                    | 2016-01-01 to 2016-06-30 | CREDIT   |
| Posted Date | <b>2016-04-18</b> |        |                             |             | Total TAC amount: <b>\$2,880.22</b> |                               |                          |          |
|             | 818124            | 910068 | 2016-03-01 to 2016-06-30    | 4           | \$357.22                            | \$1,428.88                    | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | 896663            | 920047 | 2016-04-01 to 2016-06-30    | 3           | \$162.14                            | \$486.42                      | 2016-01-01 to 2016-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-1020-20**

**160 HEBERTON AVENUE**

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

|             | Docket #          | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-04-18</b> |        | Total TAC amount: <b>\$2,880.22</b>  |             |                    |                               |                          |          |
|             | 906208            | 918641 | 2016-04-01 to 2016-06-30             | 3           | \$134.18           | \$402.54                      | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | 907103            | 909638 | 2016-01-01 to 2016-06-30             | 6           | \$93.73            | \$562.38                      | 2016-01-01 to 2016-06-30 | CREDIT   |
| Posted Date | <b>2016-05-18</b> |        | Total TAC amount: <b>\$11,542.79</b> |             |                    |                               |                          |          |
|             | 818124            | 910068 | 2016-07-01 to 2016-12-31             | 6           | \$357.22           | \$2,143.32                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 825773            | 792313 | 2016-07-01 to 2016-11-30             | 5           | \$183.65           | \$918.25                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 832241            | 873719 | 2016-07-01 to 2016-12-31             | 6           | \$125.92           | \$755.52                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 843158            | 776274 | 2016-07-01 to 2016-07-31             | 1           | \$196.33           | \$196.33                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 879903            | 893185 | 2016-07-01 to 2016-12-31             | 6           | \$191.93           | \$1,151.58                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 887183            | 890407 | 2016-07-01 to 2016-09-30             | 3           | \$4.44             | \$13.32                       | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 888711            | 888016 | 2016-07-01 to 2016-12-31             | 6           | \$81.10            | \$486.60                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 896663            | 920047 | 2016-07-01 to 2016-12-31             | 6           | \$162.14           | \$972.84                      | 2016-07-01 to 2016-12-31 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-1020-20**

**160 HEBERTON AVENUE**

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

|             | Docket #          | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-05-18</b> |        | Total TAC amount: <b>\$11,542.79</b> |             |                    |                               |                          |          |
|             | 896665            | 914053 | 2016-07-01 to 2016-12-31             | 6           | \$214.64           | \$1,287.84                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 898426            | 877455 | 2016-07-01 to 2016-12-31             | 6           | \$124.82           | \$748.92                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 906208            | 918641 | 2016-07-01 to 2016-12-31             | 6           | \$134.18           | \$805.08                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 907103            | 909638 | 2016-07-01 to 2016-12-31             | 6           | \$93.73            | \$562.38                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 910301            | 786942 | 2016-07-01 to 2016-09-30             | 3           | \$72.01            | \$216.03                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 913062            | 873681 | 2016-07-01 to 2016-12-31             | 6           | \$61.74            | \$370.44                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 915777            | 899971 | 2016-07-01 to 2016-12-31             | 6           | \$69.34            | \$416.04                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 917888            | 868849 | 2016-07-01 to 2016-12-31             | 6           | \$22.07            | \$132.42                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 917955            | 895790 | 2016-07-01 to 2016-08-31             | 2           | \$37.80            | \$75.60                       | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 917966            | 918318 | 2016-04-01 to 2016-06-30             | 3           | \$41.74            | \$125.22                      | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | 925985            | 865122 | 2016-07-01 to 2016-12-31             | 6           | \$9.63             | \$57.78                       | 2016-07-01 to 2016-12-31 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-1020-20**

**160 HEBERTON AVENUE**

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

|             | Docket #          | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-05-18</b> |        | Total TAC amount: <b>\$11,542.79</b> |             |                    |                               |                          |          |
|             | S3211             | 881787 | 2016-07-01 to 2016-12-31             | 6           | \$17.88            | \$107.28                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-06-18</b> |        | Total TAC amount: <b>\$344.16</b>    |             |                    |                               |                          |          |
|             | 917966            | 925289 | 2016-07-01 to 2016-12-31             | 6           | \$57.36            | \$344.16                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-07-18</b> |        | Total TAC amount: <b>\$472.60</b>    |             |                    |                               |                          |          |
|             | 910549            | 925453 | 2016-10-01 to 2016-12-31             | 3           | \$81.20            | \$243.60                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | S10818            | 920319 | 2016-05-01 to 2016-06-30             | 2           | \$8.00             | \$16.00                       | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | S10818            | 920319 | 2016-07-01 to 2016-12-31             | 6           | \$8.00             | \$48.00                       | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | S9105             | 909361 | 2016-02-01 to 2016-06-30             | 5           | \$15.00            | \$75.00                       | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | S9105             | 909361 | 2016-07-01 to 2016-12-31             | 6           | \$15.00            | \$90.00                       | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-08-18</b> |        | Total TAC amount: <b>\$490.38</b>    |             |                    |                               |                          |          |
|             | 919033            | 927278 | 2016-02-01 to 2016-06-30             | 5           | \$44.58            | \$222.90                      | 2016-01-01 to 2016-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-1020-20**

**160 HEBERTON AVENUE**

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

|             | Docket #          | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-08-18</b> |        | Total TAC amount: <b>\$490.38</b>    |             |                    |                               |                          |          |
|             | 919033            | 927278 | 2016-07-01 to 2016-12-31             | 6           | \$44.58            | \$267.48                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-10-18</b> |        | Total TAC amount: <b>\$1,061.25</b>  |             |                    |                               |                          |          |
|             | 843158            | 929297 | 2016-08-01 to 2016-12-31             | 5           | \$212.25           | \$1,061.25                    | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-11-16</b> |        | Total TAC amount: <b>\$11,786.12</b> |             |                    |                               |                          |          |
|             | 818124            | 910068 | 2017-01-01 to 2017-06-30             | 6           | \$357.22           | \$2,143.32                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 832241            | 873719 | 2017-01-01 to 2017-02-28             | 2           | \$125.92           | \$251.84                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 843158            | 929297 | 2017-01-01 to 2017-06-30             | 6           | \$212.25           | \$1,273.50                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 879903            | 893185 | 2017-01-01 to 2017-06-30             | 6           | \$191.93           | \$1,151.58                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 888711            | 888016 | 2017-01-01 to 2017-06-30             | 6           | \$81.10            | \$486.60                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 896663            | 920047 | 2017-01-01 to 2017-06-30             | 6           | \$162.14           | \$972.84                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 896665            | 914053 | 2017-01-01 to 2017-06-30             | 6           | \$214.64           | \$1,287.84                    | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-1020-20**

**160 HEBERTON AVENUE**

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

|             | Docket #          | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-11-16</b> |        | Total TAC amount: <b>\$11,786.12</b> |             |                    |                               |                          |          |
|             | 898426            | 877455 | 2017-01-01 to 2017-06-30             | 6           | \$124.82           | \$748.92                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 906208            | 918641 | 2017-01-01 to 2017-06-30             | 6           | \$134.18           | \$805.08                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 907103            | 909638 | 2017-01-01 to 2017-06-30             | 6           | \$93.73            | \$562.38                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 910549            | 925453 | 2017-01-01 to 2017-06-30             | 6           | \$81.20            | \$487.20                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 913062            | 873681 | 2017-01-01 to 2017-04-30             | 4           | \$61.74            | \$246.96                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 915777            | 899971 | 2017-01-01 to 2017-06-30             | 6           | \$69.34            | \$416.04                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 917888            | 868849 | 2017-01-01 to 2017-03-31             | 3           | \$22.07            | \$66.21                       | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 917966            | 925289 | 2017-01-01 to 2017-06-30             | 6           | \$57.36            | \$344.16                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 919033            | 927278 | 2017-01-01 to 2017-06-30             | 6           | \$44.58            | \$267.48                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 925985            | 865122 | 2017-01-01 to 2017-03-31             | 3           | \$9.63             | \$28.89                       | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | S10818            | 920319 | 2017-01-01 to 2017-06-30             | 6           | \$8.00             | \$48.00                       | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-1020-20**

**160 HEBERTON AVENUE**

**Managing Agent Information:** DAVID SHEA  
P AND L MGMT  
P O BOX 9  
BREWSTER, NY 10509

**Owner Information:** PARKSIDE HOUSING DEVELOPMENT FUND  
CIOMPANY, INC  
PORT RICHMOND AVE  
191  
STATEN ISLAND, NY 10302-1311

|             | Docket #          | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------|-------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | <b>2016-11-16</b> |        | Total TAC amount: <b>\$11,786.12</b> |             |                    |                               |                          |          |  |
|             | S3211             | 881787 | 2017-01-01 to 2017-06-30             | 6           | \$17.88            | \$107.28                      | 2017-01-01 to 2017-06-30 | CREDIT   |  |
|             | S9105             | 909361 | 2017-01-01 to 2017-06-30             | 6           | \$15.00            | \$90.00                       | 2017-01-01 to 2017-06-30 | CREDIT   |  |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-1030-38**

**245 HEBERTON AVENUE**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | JOSEPH L MARTELLE<br>273 RAMAPO AVENUE<br>STATEN ISLAND, NY 10309 | <b>Owner Information:</b> | 245 HEBERTON AVE. REALTY, LLC<br>HEBERTON AVE<br>245<br>STATEN ISLAND, NY 10302-1800 |
|------------------------------------|---|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-05-18</b> |        | Total TAC amount: <b>\$19.17</b>  |             |                    |                               |                          |          |
|             | S4054             | 895332 | 2016-07-01 to 2016-10-14          | 3           | \$6.39             | \$19.17                       | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-09-18</b> |        | Total TAC amount: <b>\$57.90</b>  |             |                    |                               |                          |          |
|             | S4054             | 936323 | 2016-10-15 to 2016-12-31          | 3           | \$19.30            | \$57.90                       | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-11-16</b> |        | Total TAC amount: <b>\$115.80</b> |             |                    |                               |                          |          |
|             | S4054             | 936323 | 2017-01-01 to 2017-06-30          | 6           | \$19.30            | \$115.80                      | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-1060-24**

**601 PORT RICHMOND AVENUE**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | MATTHEW NICHOL<br>RICHMOND PROPERTY MGMT<br>3 GREELEY AVENUE<br>STATEN ISLAND, NY 10306 | <b>Owner Information:</b> | EMMA V NICHOL<br>LIGHTHOUSE AVE<br>215<br>STATEN ISLAND, NY 10306-1214 |
|------------------------------------|---|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-08-18</b> |        | Total TAC amount: <b>\$487.30</b> |             |                    |                               |                          |          |
|             | 865857            | 925576 | 2016-02-01 to 2016-06-30          | 5           | \$44.30            | \$221.50                      | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | 865857            | 925576 | 2016-07-01 to 2016-12-31          | 6           | \$44.30            | \$265.80                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-11-16</b> |        | Total TAC amount: <b>\$44.30</b>  |             |                    |                               |                          |          |
|             | 865857            | 925576 | 2017-01-01 to 2017-01-31          | 1           | \$44.30            | \$44.30                       | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-1117-37**

**152 NICHOLAS AVENUE**

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

|             | Docket #          | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-03-18</b> |        |                             |             | Total TAC amount: <b>\$294.64</b>   |                               |                          |          |
|             | 743660            | 912725 | 2016-03-01 to 2016-06-30    | 4           | \$73.66                             | \$294.64                      | 2016-01-01 to 2016-06-30 | CREDIT   |
| Posted Date | <b>2016-05-18</b> |        |                             |             | Total TAC amount: <b>\$970.02</b>   |                               |                          |          |
|             | 743660            | 912725 | 2016-07-01 to 2016-12-31    | 6           | \$73.66                             | \$441.96                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 888635            | 888077 | 2016-07-01 to 2016-12-31    | 6           | \$81.66                             | \$489.96                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 922526            | 782277 | 2016-07-01 to 2016-07-31    | 1           | \$38.10                             | \$38.10                       | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-08-18</b> |        |                             |             | Total TAC amount: <b>\$1,130.31</b> |                               |                          |          |
|             | 888498            | 927522 | 2016-04-01 to 2016-06-30    | 3           | \$125.59                            | \$376.77                      | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | 888498            | 927522 | 2016-07-01 to 2016-12-31    | 6           | \$125.59                            | \$753.54                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-10-18</b> |        |                             |             | Total TAC amount: <b>\$245.10</b>   |                               |                          |          |
|             | 922526            | 939595 | 2016-08-01 to 2016-12-31    | 5           | \$49.02                             | \$245.10                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-11-16</b> |        |                             |             | Total TAC amount: <b>\$899.87</b>   |                               |                          |          |
|             | 743660            | 912725 | 2017-01-01 to 2017-02-28    | 2           | \$73.66                             | \$147.32                      | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-1117-37**

**152 NICHOLAS AVENUE**

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

|             | Docket #          | App #  | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------|-------------------|--------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | <b>2016-11-16</b> |        | Total TAC amount: <b>\$899.87</b> |             |                    |                               |                          |          |  |
|             | 888498            | 927522 | 2017-01-01 to 2017-03-31          | 3           | \$125.59           | \$376.77                      | 2017-01-01 to 2017-06-30 | CREDIT   |  |
|             | 888635            | 888077 | 2017-01-01 to 2017-02-15          | 1           | \$81.66            | \$81.66                       | 2017-01-01 to 2017-06-30 | CREDIT   |  |
|             | 922526            | 939595 | 2017-01-01 to 2017-06-30          | 6           | \$49.02            | \$294.12                      | 2017-01-01 to 2017-06-30 | CREDIT   |  |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-1133-13**

**220 TRANTOR PLACE**

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

|             | Docket #          | App #  | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-05-18</b> |        | Total TAC amount: <b>\$855.90</b> |             |                    |                               |                          |          |
|             | 904634            | 872442 | 2016-07-01 to 2016-12-31          | 6           | \$142.65           | \$855.90                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-08-18</b> |        | Total TAC amount: <b>\$330.24</b> |             |                    |                               |                          |          |
|             | 914898            | 923500 | 2016-07-01 to 2016-12-31          | 6           | \$55.04            | \$330.24                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-11-16</b> |        | Total TAC amount: <b>\$758.19</b> |             |                    |                               |                          |          |
|             | 904634            | 872442 | 2017-01-01 to 2017-03-31          | 3           | \$142.65           | \$427.95                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 914898            | 923500 | 2017-01-01 to 2017-06-30          | 6           | \$55.04            | \$330.24                      | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-1133-85**

**185 TRANTOR PLACE**

|                                    |   |                           |   |
|------------------------------------|---|---------------------------|---|
| <b>Managing Agent Information:</b> | MARK<br>UFARATZTA LLC<br>478 ALBANY AVENUE - #110<br>BROOKLYN, NY 11203 | <b>Owner Information:</b> | UFARATZTA LLC<br>MIDWOOD ST<br>430# LL<br>BROOKLYN, NY 11225-5229 |
|------------------------------------|---|---------------------------|---|

|             | Docket #          | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-05-18</b> |        | Total TAC amount: <b>\$1,211.00</b> |             |                    |                               |                          |          |
|             | 838652            | 789633 | 2016-07-01 to 2016-09-30            | 3           | \$280.16           | \$840.48                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 915321            | 791673 | 2016-07-01 to 2016-10-31            | 4           | \$92.63            | \$370.52                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-09-18</b> |        | Total TAC amount: <b>\$884.46</b>   |             |                    |                               |                          |          |
|             | 838652            | 936319 | 2016-10-01 to 2016-12-31            | 3           | \$294.82           | \$884.46                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-11-16</b> |        | Total TAC amount: <b>\$2,509.96</b> |             |                    |                               |                          |          |
|             | 838652            | 936319 | 2017-01-01 to 2017-06-30            | 6           | \$294.82           | \$1,768.92                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 915321            | 945315 | 2016-11-01 to 2016-12-31            | 2           | \$92.63            | \$185.26                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 915321            | 945315 | 2017-01-01 to 2017-06-30            | 6           | \$92.63            | \$555.78                      | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-1234-22**

**331 HARBOR ROAD**

|                                    |  |                           |   |
|------------------------------------|--|---------------------------|---|
| <b>Managing Agent Information:</b> | HARBOR MANOR APTS LP<br>POB 300513<br>BROOKLYN, NY 11230 | <b>Owner Information:</b> | HARBOR MANOR APTS LP<br><br>331HARBOR RD<br>STATEN ISLAND, NY 10303 |
|------------------------------------|--|---------------------------|---|

|             | Docket #          | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-01-18</b> |        |                             |             | Total TAC amount: <b>\$411.80</b> |                               |                          |          |
|             | 917060            | 907968 | 2016-03-01 to 2016-06-30    | 4           | \$102.95                          | \$411.80                      | 2016-01-01 to 2016-06-30 | CREDIT   |
| Posted Date | <b>2016-05-18</b> |        |                             |             | Total TAC amount: <b>\$617.70</b> |                               |                          |          |
|             | 917060            | 907968 | 2016-07-01 to 2016-12-31    | 6           | \$102.95                          | \$617.70                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-11-16</b> |        |                             |             | Total TAC amount: <b>\$617.70</b> |                               |                          |          |
|             | 917060            | 907968 | 2017-01-01 to 2017-06-30    | 6           | \$102.95                          | \$617.70                      | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-1239-1**

**16 DAVIDSON COURT**

|                                    |                |                           |   |
|------------------------------------|----------------|---------------------------|---|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | BEDDING REALTY CORP.<br>15DAVIDSON COURT<br>STATEN ISLAND, NY 10303 |
|------------------------------------|----------------|---------------------------|---|

|             | Docket #          | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-01-18</b> |        |                             |             | Total TAC amount: <b>\$253.05</b>   |                               |                          |          |
|             | S7229             | 906249 | 2016-02-01 to 2016-06-30    | 5           | \$50.61                             | \$253.05                      | 2016-01-01 to 2016-06-30 | CREDIT   |
| Posted Date | <b>2016-05-18</b> |        |                             |             | Total TAC amount: <b>\$1,153.62</b> |                               |                          |          |
|             | 895327            | 868850 | 2016-01-01 to 2016-01-31    | 1           | (\$94.44)                           | (\$94.44)                     | 2016-01-01 to 2016-06-30 | DEBIT    |
|             | 895327            | 868850 | 2015-07-01 to 2015-12-31    | 6           | (\$94.44)                           | (\$566.64)                    | 2015-07-01 to 2015-12-31 | DEBIT    |
|             | 895327            | 868850 | 2015-02-01 to 2015-06-30    | 5           | (\$94.44)                           | (\$472.20)                    | 2015-01-01 to 2015-06-30 | DEBIT    |
|             | 895327            | 868850 | 2015-10-30 to 2015-12-31    | 3           | \$94.44                             | \$283.32                      | 2015-07-01 to 2015-12-31 | CREDIT   |
|             | 895327            | 868850 | 2016-01-01 to 2016-06-30    | 6           | \$94.44                             | \$566.64                      | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | 895327            | 868850 | 2016-07-01 to 2016-10-29    | 3           | \$94.44                             | \$283.32                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 895327            | 868850 | 2015-11-01 to 2015-11-30    | 1           | \$849.96                            | \$849.96                      | 2015-07-01 to 2015-12-31 | CREDIT   |
|             | S7229             | 906249 | 2016-07-01 to 2016-12-31    | 6           | \$50.61                             | \$303.66                      | 2016-07-01 to 2016-12-31 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-1239-1**

**16 DAVIDSON COURT**

**Managing Agent Information:**

NOT APPLICABLE

**Owner Information:**

BEDDING REALTY CORP.

15DAVIDSON COURT  
STATEN ISLAND, NY 10303

|             | Docket #          | App #  | Months Included in this TAC      | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------|-------------------|--------|----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | <b>2016-11-16</b> |        | Total TAC amount: <b>\$50.61</b> |             |                    |                               |                          |          |  |
|             | S7229             | 906249 | 2017-01-01 to 2017-01-31         | 1           | \$50.61            | \$50.61                       | 2017-01-01 to 2017-06-30 | CREDIT   |  |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-1243-1      25 HARBOR LOOP**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | NICHOLAS MANOR APTS. LP<br>P.O.BOX 300513 - MIDWOOD STATION<br>BROOKLYN, NY 11230 | <b>Owner Information:</b> | HARBOR COURT APTS II LLC<br><br>50HARBOR LOOP<br>STATEN ISLAND, NY 10303 |
|------------------------------------|---|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-01-18</b> |        |                             |             | Total TAC amount: <b>\$261.15</b> |                               |                          |          |
|             | 867082            | 907491 | 2016-02-01 to 2016-06-30    | 5           | \$52.23                           | \$261.15                      | 2016-01-01 to 2016-06-30 | CREDIT   |
| Posted Date | <b>2016-05-18</b> |        |                             |             | Total TAC amount: <b>\$313.38</b> |                               |                          |          |
|             | 867082            | 907491 | 2016-07-01 to 2016-12-31    | 6           | \$52.23                           | \$313.38                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-11-16</b> |        |                             |             | Total TAC amount: <b>\$52.23</b>  |                               |                          |          |
|             | 867082            | 907491 | 2017-01-01 to 2017-01-31    | 1           | \$52.23                           | \$52.23                       | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-1494-50**

**9 DEPPE PLACE**

**Managing Agent Information:**

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

**Owner Information:**

|             | Docket #          | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-04-18</b> |        | Total TAC amount: <b>\$634.30</b>   |             |                    |                               |                          |          |
|             | 872582            | 918177 | 2016-05-01 to 2016-06-30            | 2           | \$317.15           | \$634.30                      | 2016-01-01 to 2016-06-30 | CREDIT   |
| Posted Date | <b>2016-05-18</b> |        | Total TAC amount: <b>\$7,147.23</b> |             |                    |                               |                          |          |
|             | 813425            | 793362 | 2016-07-01 to 2016-12-14            | 5           | \$416.09           | \$2,080.45                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 872582            | 918177 | 2016-07-01 to 2016-12-31            | 6           | \$317.15           | \$1,902.90                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 899809            | 880120 | 2016-07-01 to 2016-12-31            | 6           | \$159.52           | \$957.12                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 909724            | 904662 | 2016-07-01 to 2016-12-31            | 6           | \$135.97           | \$815.82                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 922615            | 888089 | 2016-07-01 to 2016-12-31            | 6           | \$106.22           | \$637.32                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | S11381            | 923369 | 2016-06-01 to 2016-06-30            | 1           | \$107.66           | \$107.66                      | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | S11381            | 923369 | 2016-07-01 to 2016-12-31            | 6           | \$107.66           | \$645.96                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-06-18</b> |        | Total TAC amount: <b>(\$83.33)</b>  |             |                    |                               |                          |          |
|             | S6947             | 894071 | 2016-01-01 to 2016-06-15            | 5           | (\$32.71)          | (\$163.55)                    | 2016-01-01 to 2016-06-30 | DEBIT    |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-1494-50**

**9 DEPPE PLACE**

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

|             | Docket #          | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-06-18</b> |        |                             |             | Total TAC amount: <b>(\$83.33)</b>  |                               |                          |          |
|             | S6947             | 894071 | 2015-07-01 to 2015-12-31    | 3           | (\$32.71)                           | (\$98.13)                     | 2015-07-01 to 2015-12-31 | DEBIT    |
|             | S6947             | 894071 | 2015-06-16 to 2015-06-30    | 0           | (\$32.71)                           | \$0.00                        | 2015-01-01 to 2015-06-30 | DEBIT    |
|             | S6947             | 894071 | 2016-07-01 to 2016-12-31    | 6           | \$11.89                             | \$71.34                       | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | S6947             | 894071 | 2015-10-01 to 2015-12-31    | 3           | \$11.89                             | \$35.67                       | 2015-07-01 to 2015-12-31 | CREDIT   |
|             | S6947             | 894071 | 2016-01-01 to 2016-06-30    | 6           | \$11.89                             | \$71.34                       | 2016-01-01 to 2016-06-30 | CREDIT   |
| Posted Date | <b>2016-11-16</b> |        |                             |             | Total TAC amount: <b>\$8,067.70</b> |                               |                          |          |
|             | 813425            | 946822 | 2016-12-15 to 2016-12-31    | 1           | \$435.59                            | \$435.59                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 813425            | 946822 | 2017-01-01 to 2017-06-30    | 6           | \$435.59                            | \$2,613.54                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 872582            | 918177 | 2017-01-01 to 2017-06-30    | 6           | \$317.15                            | \$1,902.90                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 899809            | 880120 | 2017-01-01 to 2017-06-30    | 6           | \$159.52                            | \$957.12                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 909724            | 904662 | 2017-01-01 to 2017-06-30    | 6           | \$135.97                            | \$815.82                      | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-1494-50**

**9 DEPPE PLACE**

**Managing Agent Information:**

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

**Owner Information:**

|             | Docket #          | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------|-------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | <b>2016-11-16</b> |        | Total TAC amount: <b>\$8,067.70</b> |             |                    |                               |                          |          |  |
|             | 922615            | 888089 | 2017-01-01 to 2017-06-30            | 6           | \$106.22           | \$637.32                      | 2017-01-01 to 2017-06-30 | CREDIT   |  |
|             | S11381            | 923369 | 2017-01-01 to 2017-06-30            | 6           | \$107.66           | \$645.96                      | 2017-01-01 to 2017-06-30 | CREDIT   |  |
|             | S6947             | 894071 | 2017-01-01 to 2017-06-15            | 5           | \$11.89            | \$59.45                       | 2017-01-01 to 2017-06-30 | CREDIT   |  |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-1501-1**

**446 WATCHOGUE ROAD**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | MATTHEW NICHOL<br>RICHMOND PROPERTY MGMT<br>3 GREELEY AVENUE<br>STATEN ISLAND, NY 10306 | <b>Owner Information:</b> | EMMA V NICHOL<br>LIGHTHOUSE AVE<br>215<br>STATEN ISLAND, NY 10306-1214 |
|------------------------------------|---|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-05-18</b> |        | Total TAC amount: <b>\$1,289.65</b> |             |                    |                               |                          |          |
|             | 874688            | 901833 | 2016-07-01 to 2016-12-14            | 5           | \$257.93           | \$1,289.65                    | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-11-16</b> |        | Total TAC amount: <b>\$1,805.51</b> |             |                    |                               |                          |          |
|             | 874688            | 946144 | 2016-12-15 to 2016-12-31            | 1           | \$257.93           | \$257.93                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 874688            | 946144 | 2017-01-01 to 2017-06-30            | 6           | \$257.93           | \$1,547.58                    | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-1644-74**

**1300-6 RICHMOND AVENUE**

|                                    |   |                           |   |
|------------------------------------|---|---------------------------|---|
| <b>Managing Agent Information:</b> | DAVID WEISS<br>BRIDGEVIEW ASSOCIATES<br>P O BOX 380<br>LODI, NJ 07644 | <b>Owner Information:</b> | BRIDGEVIEW ASSOCIATES<br>US 46<br>131PO 380<br>LODI, NJ 07644 |
|------------------------------------|---|---------------------------|---|

|             | Docket #          | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-04-18</b> |        | Total TAC amount: <b>(\$539.44)</b> |             |                    |                               |                          |          |
|             | 905188            | 878186 | 2016-03-01 to 2016-06-30            | 0           | \$0.00             | (\$539.44)                    | 2016-01-01 to 2016-06-30 | DEBIT    |
| Posted Date | <b>2016-05-18</b> |        | Total TAC amount: <b>\$674.30</b>   |             |                    |                               |                          |          |
|             | 905188            | 918782 | 2016-03-01 to 2016-06-30            | 0           | \$0.00             | \$539.44                      | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | 905188            | 918782 | 2016-07-01 to 2016-07-31            | 0           | \$0.00             | \$134.86                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 905188            | 878186 | 2016-07-01 to 2016-07-31            | 1           | \$134.86           | \$134.86                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 905188            | 878186 | 2016-07-01 to 2016-07-31            | 0           | \$0.00             | (\$134.86)                    | 2016-07-01 to 2016-12-31 | DEBIT    |
| Posted Date | <b>2016-07-18</b> |        | Total TAC amount: <b>\$674.30</b>   |             |                    |                               |                          |          |
|             | 905188            | 928397 | 2016-08-01 to 2016-12-31            | 5           | \$134.86           | \$674.30                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-11-16</b> |        | Total TAC amount: <b>\$809.16</b>   |             |                    |                               |                          |          |
|             | 905188            | 928397 | 2017-01-01 to 2017-06-30            | 6           | \$134.86           | \$809.16                      | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-1644-87**

**1300 RICHMOND AVENUE**

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|                                    |   |                           |   |
|------------------------------------|---|---------------------------|---|
| <b>Managing Agent Information:</b> | DAVID WEISS<br>BRIDGEVIEW ASSOCIATES<br>P O BOX 380<br>LODI, NJ 07644 | <b>Owner Information:</b> | ASANTE MARTHA<br>RICHMOND AVE<br>1304<br>STATEN ISLAND, NY 10314-1528 |
|------------------------------------|---|---------------------------|---|

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|                    | <b>Docket #</b>   | <b>App #</b> | <b>Months Included in this TAC</b> | <b># of Months</b> | <b>Monthly TAC Amount</b> | <b>Total TAC for this Tax Period</b> | <b>TAX Period</b>        | <b>TAC Type</b> |
|--------------------|-------------------|--------------|------------------------------------|--------------------|---------------------------|--------------------------------------|--------------------------|-----------------|
| <b>Posted Date</b> | <b>2016-05-18</b> |              |                                    |                    |                           | <b>Total TAC amount: \$176.30</b>    |                          |                 |
|                    | 874374            | 775106       | 2016-07-01 to 2016-07-31           | 1                  | \$176.30                  | \$176.30                             | 2016-07-01 to 2016-12-31 | CREDIT          |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-2102-28**

**121 FREEDOM AVENUE**

|                                    |  |                           |   |
|------------------------------------|--|---------------------------|---|
| <b>Managing Agent Information:</b> | ROBERT J FITZSIMMONS<br>GATEWAY ARMS REALTY<br>285 ST MARKS PLACE<br>STATEN ISLAND, NY 10301 | <b>Owner Information:</b> | V FREUDMAN W MIZRAHI ET AL PTR<br>SAINT MARKS PL<br>285<br>STATEN ISLAND, NY 10301-1858 |
|------------------------------------|--|---------------------------|---|

|             | Docket #          | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-02-18</b> |        |                             |             | Total TAC amount: <b>\$88.90</b>    |                               |                          |          |
|             | 887236            | 887642 | 2015-09-01 to 2015-12-31    | 4           | \$12.70                             | \$50.80                       | 2015-07-01 to 2015-12-31 | CREDIT   |
|             | 887236            | 887642 | 2016-01-01 to 2016-03-31    | 3           | \$12.70                             | \$38.10                       | 2016-01-01 to 2016-06-30 | CREDIT   |
| Posted Date | <b>2016-03-18</b> |        |                             |             | Total TAC amount: <b>\$38.10</b>    |                               |                          |          |
|             | 887236            | 912817 | 2016-04-01 to 2016-06-30    | 3           | \$12.70                             | \$38.10                       | 2016-01-01 to 2016-06-30 | CREDIT   |
| Posted Date | <b>2016-05-18</b> |        |                             |             | Total TAC amount: <b>\$76.20</b>    |                               |                          |          |
|             | 887236            | 912817 | 2016-07-01 to 2016-12-31    | 6           | \$12.70                             | \$76.20                       | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-06-18</b> |        |                             |             | Total TAC amount: <b>\$2,374.56</b> |                               |                          |          |
|             | S1661             | 914506 | 2016-04-01 to 2016-06-30    | 3           | \$263.84                            | \$791.52                      | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | S1661             | 914506 | 2016-07-01 to 2016-12-31    | 6           | \$263.84                            | \$1,583.04                    | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-11-16</b> |        |                             |             | Total TAC amount: <b>\$829.62</b>   |                               |                          |          |
|             | 887236            | 912817 | 2017-01-01 to 2017-03-31    | 3           | \$12.70                             | \$38.10                       | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | S1661             | 914506 | 2017-01-01 to 2017-03-31    | 3           | \$263.84                            | \$791.52                      | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-2102-45**

**105-3 FREEDOM AVENUE**

|                                    |  |                           |   |
|------------------------------------|--|---------------------------|---|
| <b>Managing Agent Information:</b> | ROBERT J FITZSIMMONS<br>GATEWAY ARMS REALTY<br>285 ST MARKS PLACE<br>STATEN ISLAND, NY 10301 | <b>Owner Information:</b> | V FREUDMAN W MIZRAHI ET AL PTR<br>SAINT MARKS PL<br>285<br>STATEN ISLAND, NY 10301-1858 |
|------------------------------------|--|---------------------------|---|

|             | Docket #          | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-02-18</b> |        | Total TAC amount: <b>\$1,274.72</b> |             |                    |                               |                          |          |
|             | 887152            | 911447 | 2016-03-01 to 2016-06-30            | 4           | \$318.68           | \$1,274.72                    | 2016-01-01 to 2016-06-30 | CREDIT   |
| Posted Date | <b>2016-05-18</b> |        | Total TAC amount: <b>\$1,912.08</b> |             |                    |                               |                          |          |
|             | 887152            | 911447 | 2016-07-01 to 2016-12-31            | 6           | \$318.68           | \$1,912.08                    | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-11-16</b> |        | Total TAC amount: <b>\$1,912.08</b> |             |                    |                               |                          |          |
|             | 887152            | 911447 | 2017-01-01 to 2017-06-30            | 6           | \$318.68           | \$1,912.08                    | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-2148-18**

**3224 VICTORY BOULEVARD**

|                                    |  |                           |   |
|------------------------------------|--|---------------------------|---|
| <b>Managing Agent Information:</b> | ABE PINCOWICS<br>ABE PINCOWICS<br>P.O. BOX 819<br>MONSEY, NY 10952 | <b>Owner Information:</b> | MANAGEMENT VICTORY<br>PO BOX 819<br><br>MONSEY, NY 10952-0819 |
|------------------------------------|--|---------------------------|---|

|             | Docket #          | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------|-------------|-----------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-05-18</b> |        |                             |             | Total TAC amount: <b>\$422.26</b> |                               |                          |          |
|             | 910397            | 892824 | 2016-07-01 to 2016-12-31    | 6           | \$67.38                           | \$404.28                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | S9761             | 913684 | 2016-03-01 to 2016-04-30    | 2           | \$8.99                            | \$17.98                       | 2016-01-01 to 2016-06-30 | CREDIT   |
| Posted Date | <b>2016-06-18</b> |        |                             |             | Total TAC amount: <b>\$71.92</b>  |                               |                          |          |
|             | S9761             | 928041 | 2016-05-01 to 2016-06-30    | 2           | \$8.99                            | \$17.98                       | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | S9761             | 928041 | 2016-07-01 to 2016-12-31    | 6           | \$8.99                            | \$53.94                       | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-11-16</b> |        |                             |             | Total TAC amount: <b>\$440.24</b> |                               |                          |          |
|             | 910397            | 892824 | 2017-01-01 to 2017-06-30    | 6           | \$67.38                           | \$404.28                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | S9761             | 928041 | 2017-01-01 to 2017-04-30    | 4           | \$8.99                            | \$35.96                       | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-2832-17**

**1331 BAY STREET**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | ALL COUNTY MANAGEMENT CO<br>31-10 37 AVENUE STE 500<br>LONG ISLAND CITY, NY 11101 | <b>Owner Information:</b> | ST JOHN'S CHURCH<br>116TH ST<br>8714<br>RICHMOND HILL, NY 11418-2426 |
|------------------------------------|---|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-01-18</b> |        |                             |             | Total TAC amount: <b>\$1,938.00</b> |                               |                          |          |
|             | 872097            | 899300 | 2016-02-01 to 2016-06-30    | 5           | \$165.70                            | \$828.50                      | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | 881188            | 900041 | 2016-01-01 to 2016-06-30    | 6           | \$165.15                            | \$990.90                      | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | 898946            | 905804 | 2016-02-01 to 2016-06-30    | 5           | \$23.72                             | \$118.60                      | 2016-01-01 to 2016-06-30 | CREDIT   |
| Posted Date | <b>2016-02-18</b> |        |                             |             | Total TAC amount: <b>\$759.83</b>   |                               |                          |          |
|             | 868703            | 908469 | 2016-03-01 to 2016-06-30    | 4           | \$179.72                            | \$718.88                      | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | 924318            | 909233 | 2016-02-01 to 2016-06-30    | 5           | \$24.73                             | \$123.65                      | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | 924318            | 909233 | 2016-02-01 to 2016-06-30    | 5           | (\$24.73)                           | (\$123.65)                    | 2016-01-01 to 2016-06-30 | DEBIT    |
|             | 924318            | 909233 | 2016-02-01 to 2016-06-30    | 5           | \$8.19                              | \$40.95                       | 2016-01-01 to 2016-06-30 | CREDIT   |
| Posted Date | <b>2016-03-18</b> |        |                             |             | Total TAC amount: <b>\$965.22</b>   |                               |                          |          |
|             | 865443            | 915635 | 2016-05-01 to 2016-06-30    | 2           | \$36.47                             | \$72.94                       | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | 872445            | 912643 | 2016-05-01 to 2016-06-30    | 2           | \$216.34                            | \$432.68                      | 2016-01-01 to 2016-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-2832-17**

**1331 BAY STREET**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | ALL COUNTY MANAGEMENT CO<br>31-10 37 AVENUE STE 500<br>LONG ISLAND CITY, NY 11101 | <b>Owner Information:</b> | ST JOHN'S CHURCH<br>116TH ST<br>8714<br>RICHMOND HILL, NY 11418-2426 |
|------------------------------------|---|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-03-18</b> |        | Total TAC amount: <b>\$965.22</b>    |             |                    |                               |                          |          |
|             | 888492            | 914200 | 2016-04-01 to 2016-06-30             | 3           | \$153.20           | \$459.60                      | 2016-01-01 to 2016-06-30 | CREDIT   |
| Posted Date | <b>2016-04-18</b> |        | Total TAC amount: <b>\$1,214.11</b>  |             |                    |                               |                          |          |
|             | 864956            | 919916 | 2016-05-01 to 2016-06-30             | 2           | \$212.39           | \$424.78                      | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | 868908            | 915792 | 2016-05-01 to 2016-06-30             | 2           | \$211.50           | \$423.00                      | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | 872186            | 916624 | 2016-05-01 to 2016-06-30             | 2           | \$171.33           | \$342.66                      | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | S954              | 917552 | 2016-05-01 to 2016-06-30             | 2           | \$8.19             | \$16.38                       | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | S9837             | 914360 | 2016-04-01 to 2016-04-30             | 1           | \$7.29             | \$7.29                        | 2016-01-01 to 2016-06-30 | CREDIT   |
| Posted Date | <b>2016-05-18</b> |        | Total TAC amount: <b>\$20,853.90</b> |             |                    |                               |                          |          |
|             | 856656            | 882576 | 2016-07-01 to 2016-07-31             | 1           | \$39.21            | \$39.21                       | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 857678            | 891706 | 2016-07-01 to 2016-09-30             | 3           | \$182.29           | \$546.87                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 864956            | 919916 | 2016-07-01 to 2016-12-31             | 6           | \$212.39           | \$1,274.34                    | 2016-07-01 to 2016-12-31 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-2832-17**

**1331 BAY STREET**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | ALL COUNTY MANAGEMENT CO<br>31-10 37 AVENUE STE 500<br>LONG ISLAND CITY, NY 11101 | <b>Owner Information:</b> | ST JOHN'S CHURCH<br>116TH ST<br>8714<br>RICHMOND HILL, NY 11418-2426 |
|------------------------------------|---|---------------------------|--|

|             | Docket #                             | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|--------------------------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-05-18</b>                    |        |                             |             |                    |                               |                          |          |
|             | Total TAC amount: <b>\$20,853.90</b> |        |                             |             |                    |                               |                          |          |
|             | 865443                               | 915635 | 2016-07-01 to 2016-12-31    | 6           | \$36.47            | \$218.82                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 867002                               | 872750 | 2016-07-01 to 2016-12-31    | 6           | \$188.30           | \$1,129.80                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 867939                               | 868126 | 2016-07-01 to 2016-12-31    | 6           | \$175.93           | \$1,055.58                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 868703                               | 908469 | 2016-07-01 to 2016-12-31    | 6           | \$179.72           | \$1,078.32                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 868908                               | 915792 | 2016-07-01 to 2016-12-31    | 6           | \$211.50           | \$1,269.00                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 872039                               | 920248 | 2016-07-01 to 2016-12-31    | 6           | \$178.18           | \$1,069.08                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 872097                               | 899300 | 2016-07-01 to 2016-12-31    | 6           | \$165.70           | \$994.20                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 872186                               | 916624 | 2016-07-01 to 2016-12-31    | 6           | \$171.33           | \$1,027.98                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 872445                               | 912643 | 2016-07-01 to 2016-12-31    | 6           | \$216.34           | \$1,298.04                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 872612                               | 868472 | 2016-07-01 to 2016-12-31    | 6           | \$176.81           | \$1,060.86                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 874083                               | 888415 | 2016-07-01 to 2016-09-30    | 3           | \$193.28           | \$579.84                      | 2016-07-01 to 2016-12-31 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-2832-17**

**1331 BAY STREET**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | ALL COUNTY MANAGEMENT CO<br>31-10 37 AVENUE STE 500<br>LONG ISLAND CITY, NY 11101 | <b>Owner Information:</b> | ST JOHN'S CHURCH<br>116TH ST<br>8714<br>RICHMOND HILL, NY 11418-2426 |
|------------------------------------|---|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-05-18</b> |        | Total TAC amount: <b>\$20,853.90</b> |             |                    |                               |                          |          |
|             | 877052            | 866953 | 2016-07-01 to 2016-12-31             | 6           | \$22.52            | \$135.12                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 878903            | 881662 | 2016-07-01 to 2016-07-31             | 1           | \$192.79           | \$192.79                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 881188            | 900041 | 2016-07-01 to 2016-12-31             | 6           | \$165.15           | \$990.90                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 883773            | 882505 | 2016-07-01 to 2016-07-31             | 1           | \$178.18           | \$178.18                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 884054            | 869502 | 2016-07-01 to 2016-12-31             | 6           | \$85.83            | \$514.98                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 884313            | 923569 | 2016-08-01 to 2016-12-31             | 5           | \$189.10           | \$945.50                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 884313            | 879455 | 2016-07-01 to 2016-07-31             | 1           | \$189.10           | \$189.10                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 884338            | 882854 | 2016-07-01 to 2016-07-31             | 1           | \$150.45           | \$150.45                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 885552            | 881624 | 2016-07-01 to 2016-07-31             | 1           | \$167.10           | \$167.10                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 886143            | 893990 | 2016-07-01 to 2016-10-31             | 4           | \$139.68           | \$558.72                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 888492            | 914200 | 2016-07-01 to 2016-12-31             | 6           | \$153.20           | \$919.20                      | 2016-07-01 to 2016-12-31 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-2832-17**

**1331 BAY STREET**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | ALL COUNTY MANAGEMENT CO<br>31-10 37 AVENUE STE 500<br>LONG ISLAND CITY, NY 11101 | <b>Owner Information:</b> | ST JOHN'S CHURCH<br>116TH ST<br>8714<br>RICHMOND HILL, NY 11418-2426 |
|------------------------------------|---|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period        | TAX Period               | TAC Type |  |
|-------------|-------------------|--------|-----------------------------|-------------|--------------------|--------------------------------------|--------------------------|----------|--|
| Posted Date | <b>2016-05-18</b> |        |                             |             |                    | Total TAC amount: <b>\$20,853.90</b> |                          |          |  |
|             | 889328            | 922126 | 2016-06-01 to 2016-06-30    | 1           | \$140.88           | \$140.88                             | 2016-01-01 to 2016-06-30 | CREDIT   |  |
|             | 889328            | 922126 | 2016-07-01 to 2016-12-31    | 6           | \$140.88           | \$845.28                             | 2016-07-01 to 2016-12-31 | CREDIT   |  |
|             | 898946            | 905804 | 2016-07-01 to 2016-12-31    | 6           | \$23.72            | \$142.32                             | 2016-07-01 to 2016-12-31 | CREDIT   |  |
|             | 902491            | 791866 | 2016-07-01 to 2016-11-30    | 5           | \$40.90            | \$204.50                             | 2016-07-01 to 2016-12-31 | CREDIT   |  |
|             | 910726            | 896752 | 2016-07-01 to 2016-11-30    | 5           | \$43.15            | \$215.75                             | 2016-07-01 to 2016-12-31 | CREDIT   |  |
|             | 911189            | 896725 | 2016-07-01 to 2016-11-30    | 5           | \$48.58            | \$242.90                             | 2016-07-01 to 2016-12-31 | CREDIT   |  |
|             | 914350            | 860948 | 2016-07-01 to 2016-12-31    | 6           | \$56.18            | \$337.08                             | 2016-07-01 to 2016-12-31 | CREDIT   |  |
|             | 914874            | 885094 | 2016-07-01 to 2016-12-31    | 6           | \$69.39            | \$416.34                             | 2016-07-01 to 2016-12-31 | CREDIT   |  |
|             | 916045            | 888946 | 2016-07-01 to 2016-09-30    | 3           | \$28.00            | \$84.00                              | 2016-07-01 to 2016-12-31 | CREDIT   |  |
|             | 916553            | 897964 | 2016-07-01 to 2016-11-30    | 5           | \$28.25            | \$141.25                             | 2016-07-01 to 2016-12-31 | CREDIT   |  |
|             | 917052            | 858301 | 2016-07-01 to 2016-12-31    | 6           | \$39.42            | \$236.52                             | 2016-07-01 to 2016-12-31 | CREDIT   |  |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-2832-17**

**1331 BAY STREET**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | ALL COUNTY MANAGEMENT CO<br>31-10 37 AVENUE STE 500<br>LONG ISLAND CITY, NY 11101 | <b>Owner Information:</b> | ST JOHN'S CHURCH<br>116TH ST<br>8714<br>RICHMOND HILL, NY 11418-2426 |
|------------------------------------|---|---------------------------|--|

|             | Docket #          | App # | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|-------|-----------------------------|-------------|--------------------------------------|-------------------------------|------------|----------|
| Posted Date | <b>2016-05-18</b> |       |                             |             | Total TAC amount: <b>\$20,853.90</b> |                               |            |          |

|        |        |                          |   |           |            |                          |        |
|--------|--------|--------------------------|---|-----------|------------|--------------------------|--------|
| 919374 | 884634 | 2016-07-01 to 2016-08-31 | 2 | \$39.82   | \$79.64    | 2016-07-01 to 2016-12-31 | CREDIT |
| 923351 | 885626 | 2016-07-01 to 2016-08-31 | 2 | \$42.59   | \$85.18    | 2016-07-01 to 2016-12-31 | CREDIT |
| 924318 | 909233 | 2016-07-01 to 2016-12-31 | 6 | (\$24.73) | (\$148.38) | 2016-07-01 to 2016-12-31 | DEBIT  |
| 924318 | 909233 | 2016-07-01 to 2016-12-31 | 6 | \$8.19    | \$49.14    | 2016-07-01 to 2016-12-31 | CREDIT |
| 924318 | 909233 | 2016-07-01 to 2016-12-31 | 6 | \$24.73   | \$148.38   | 2016-07-01 to 2016-12-31 | CREDIT |
| S954   | 917552 | 2016-07-01 to 2016-12-31 | 6 | \$8.19    | \$49.14    | 2016-07-01 to 2016-12-31 | CREDIT |

|             |                   |  |  |  |                                     |  |  |  |
|-------------|-------------------|--|--|--|-------------------------------------|--|--|--|
| Posted Date | <b>2016-06-18</b> |  |  |  | Total TAC amount: <b>\$6,254.58</b> |  |  |  |
|-------------|-------------------|--|--|--|-------------------------------------|--|--|--|

|        |        |                          |   |          |            |                          |        |
|--------|--------|--------------------------|---|----------|------------|--------------------------|--------|
| 866332 | 927688 | 2016-07-01 to 2016-12-31 | 6 | \$227.56 | \$1,365.36 | 2016-07-01 to 2016-12-31 | CREDIT |
| 872868 | 923823 | 2016-06-01 to 2016-06-30 | 1 | \$195.53 | \$195.53   | 2016-01-01 to 2016-06-30 | CREDIT |
| 872868 | 923823 | 2016-07-01 to 2016-12-31 | 6 | \$195.53 | \$1,173.18 | 2016-07-01 to 2016-12-31 | CREDIT |
| 878903 | 927524 | 2016-08-01 to 2016-12-31 | 5 | \$192.79 | \$963.95   | 2016-07-01 to 2016-12-31 | CREDIT |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-2832-17**

**1331 BAY STREET**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | ALL COUNTY MANAGEMENT CO<br>31-10 37 AVENUE STE 500<br>LONG ISLAND CITY, NY 11101 | <b>Owner Information:</b> | ST JOHN'S CHURCH<br>116TH ST<br>8714<br>RICHMOND HILL, NY 11418-2426 |
|------------------------------------|---|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-06-18</b> |        | Total TAC amount: <b>\$6,254.58</b> |             |                    |                               |                          |          |
|             | 883971            | 927051 | 2016-07-01 to 2016-12-31            | 6           | \$177.99           | \$1,067.94                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 894689            | 925915 | 2016-04-01 to 2016-06-30            | 3           | \$120.32           | \$360.96                      | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | 894689            | 925915 | 2016-07-01 to 2016-12-31            | 6           | \$120.32           | \$721.92                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 908527            | 922415 | 2016-06-01 to 2016-06-30            | 1           | \$82.57            | \$82.57                       | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | 908527            | 922415 | 2016-07-01 to 2016-12-31            | 6           | \$82.57            | \$495.42                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 914874            | 885094 | 2016-07-01 to 2016-12-31            | 6           | (\$69.39)          | (\$416.34)                    | 2016-07-01 to 2016-12-31 | DEBIT    |
|             | 914874            | 885094 | 2016-01-01 to 2016-06-30            | 6           | (\$69.39)          | (\$416.34)                    | 2016-01-01 to 2016-06-30 | DEBIT    |
|             | 914874            | 885094 | 2015-09-01 to 2015-12-31            | 4           | (\$69.39)          | (\$277.56)                    | 2015-07-01 to 2015-12-31 | DEBIT    |
|             | 914874            | 885094 | 2015-09-01 to 2015-12-31            | 4           | \$56.29            | \$225.16                      | 2015-07-01 to 2015-12-31 | CREDIT   |
|             | 914874            | 885094 | 2016-01-01 to 2016-06-30            | 6           | \$56.29            | \$337.74                      | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | 914874            | 885094 | 2016-07-01 to 2016-08-31            | 2           | \$56.29            | \$112.58                      | 2016-07-01 to 2016-12-31 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-2832-17**

**1331 BAY STREET**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | ALL COUNTY MANAGEMENT CO<br>31-10 37 AVENUE STE 500<br>LONG ISLAND CITY, NY 11101 | <b>Owner Information:</b> | ST JOHN'S CHURCH<br>116TH ST<br>8714<br>RICHMOND HILL, NY 11418-2426 |
|------------------------------------|---|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-06-18</b> |        | Total TAC amount: <b>\$6,254.58</b> |             |                    |                               |                          |          |
|             | S5669             | 922730 | 2016-06-01 to 2016-06-30            | 1           | \$29.17            | \$29.17                       | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | S5669             | 922730 | 2016-07-01 to 2016-12-31            | 6           | \$29.17            | \$175.02                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | S9837             | 923452 | 2016-05-01 to 2016-06-30            | 2           | \$7.29             | \$14.58                       | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | S9837             | 923452 | 2016-07-01 to 2016-12-31            | 6           | \$7.29             | \$43.74                       | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-07-18</b> |        | Total TAC amount: <b>\$1,812.20</b> |             |                    |                               |                          |          |
|             | 883773            | 930793 | 2016-08-01 to 2016-12-31            | 5           | \$195.34           | \$976.70                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 885552            | 931035 | 2016-08-01 to 2016-12-31            | 5           | \$167.10           | \$835.50                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-08-18</b> |        | Total TAC amount: <b>\$1,133.21</b> |             |                    |                               |                          |          |
|             | 884338            | 882854 | 2016-07-01 to 2016-07-31            | 1           | (\$150.45)         | (\$150.45)                    | 2016-07-01 to 2016-12-31 | DEBIT    |
|             | 884338            | 882854 | 2016-01-01 to 2016-06-30            | 6           | (\$150.45)         | (\$902.70)                    | 2016-01-01 to 2016-06-30 | DEBIT    |
|             | 884338            | 882854 | 2015-08-01 to 2015-12-31            | 5           | (\$150.45)         | (\$752.25)                    | 2015-07-01 to 2015-12-31 | DEBIT    |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-2832-17**

**1331 BAY STREET**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | ALL COUNTY MANAGEMENT CO<br>31-10 37 AVENUE STE 500<br>LONG ISLAND CITY, NY 11101 | <b>Owner Information:</b> | ST JOHN'S CHURCH<br>116TH ST<br>8714<br>RICHMOND HILL, NY 11418-2426 |
|------------------------------------|---|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period       | TAX Period               | TAC Type |  |
|-------------|-------------------|--------|-----------------------------|-------------|--------------------|-------------------------------------|--------------------------|----------|--|
| Posted Date | <b>2016-08-18</b> |        |                             |             |                    | Total TAC amount: <b>\$1,133.21</b> |                          |          |  |
|             | 884338            | 882854 | 2015-08-01 to 2015-12-31    | 5           | \$163.49           | \$817.45                            | 2015-07-01 to 2015-12-31 | CREDIT   |  |
|             | 884338            | 882854 | 2016-01-01 to 2016-06-30    | 6           | \$163.49           | \$980.94                            | 2016-01-01 to 2016-06-30 | CREDIT   |  |
|             | 884338            | 882854 | 2016-07-01 to 2016-12-31    | 6           | \$163.49           | \$980.94                            | 2016-07-01 to 2016-12-31 | CREDIT   |  |
|             | 919374            | 932586 | 2016-09-01 to 2016-12-31    | 4           | \$39.82            | \$159.28                            | 2016-07-01 to 2016-12-31 | CREDIT   |  |
| Posted Date | <b>2016-09-18</b> |        |                             |             |                    | Total TAC amount: <b>\$3,930.07</b> |                          |          |  |
|             | 857678            | 939191 | 2016-10-01 to 2016-12-31    | 3           | \$182.29           | \$546.87                            | 2016-07-01 to 2016-12-31 | CREDIT   |  |
|             | 865925            | 767201 | 2015-01-01 to 2015-04-30    | 4           | \$27.30            | \$109.20                            | 2015-01-01 to 2015-06-30 | CREDIT   |  |
|             | 865925            | 767201 | 2014-07-01 to 2014-12-31    | 6           | \$27.30            | \$163.80                            | 2014-07-01 to 2014-12-31 | CREDIT   |  |
|             | 865925            | 767201 | 2014-05-01 to 2014-06-30    | 2           | \$27.30            | \$54.60                             | 2014-01-01 to 2014-06-30 | CREDIT   |  |
|             | 865925            | 870442 | 2016-01-01 to 2016-04-30    | 4           | \$35.14            | \$140.56                            | 2016-01-01 to 2016-06-30 | CREDIT   |  |
|             | 865925            | 870442 | 2015-07-01 to 2015-12-31    | 6           | \$35.14            | \$210.84                            | 2015-07-01 to 2015-12-31 | CREDIT   |  |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-2832-17**

**1331 BAY STREET**

**Managing Agent Information:**

ALL COUNTY MANAGEMENT CO  
31-10 37 AVENUE STE 500  
LONG ISLAND CITY, NY 11101

**Owner Information:**

ST JOHN'S CHURCH  
116TH ST  
8714  
RICHMOND HILL, NY 11418-2426

|             | Docket #          | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-09-18</b> |        | Total TAC amount: <b>\$3,930.07</b> |             |                    |                               |                          |          |
|             | 865925            | 870442 | 2015-05-01 to 2015-06-30            | 2           | \$35.14            | \$70.28                       | 2015-01-01 to 2015-06-30 | CREDIT   |
|             | 865925            | 918734 | 2016-05-01 to 2016-06-30            | 2           | \$246.26           | \$492.52                      | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | 865925            | 918734 | 2016-07-01 to 2016-12-31            | 6           | \$246.26           | \$1,477.56                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 874083            | 939358 | 2016-10-01 to 2016-12-31            | 3           | \$193.28           | \$579.84                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 916045            | 936495 | 2016-10-01 to 2016-12-31            | 3           | \$28.00            | \$84.00                       | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-10-18</b> |        | Total TAC amount: <b>\$527.04</b>   |             |                    |                               |                          |          |
|             | 856656            | 933086 | 2016-08-01 to 2016-12-31            | 5           | \$0.61             | \$3.05                        | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 856656            | 933086 | 2016-08-01 to 2016-12-31            | 5           | \$39.21            | \$196.05                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 886143            | 939636 | 2016-11-01 to 2016-12-31            | 2           | \$139.68           | \$279.36                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 911189            | 943720 | 2016-12-01 to 2016-12-31            | 1           | \$48.58            | \$48.58                       | 2016-07-01 to 2016-12-31 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-2832-17**

**1331 BAY STREET**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | ALL COUNTY MANAGEMENT CO<br>31-10 37 AVENUE STE 500<br>LONG ISLAND CITY, NY 11101 | <b>Owner Information:</b> | ST JOHN'S CHURCH<br>116TH ST<br>8714<br>RICHMOND HILL, NY 11418-2426 |
|------------------------------------|---|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-11-16</b> |        | Total TAC amount: <b>\$24,095.47</b> |             |                    |                               |                          |          |
|             | 856656            | 933086 | 2017-01-01 to 2017-06-30             | 6           | \$39.21            | \$235.26                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 856656            | 933086 | 2017-01-01 to 2017-06-30             | 6           | \$0.61             | \$3.66                        | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 857678            | 939191 | 2017-01-01 to 2017-06-30             | 6           | \$182.29           | \$1,093.74                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 864956            | 919916 | 2017-01-01 to 2017-04-30             | 4           | \$212.39           | \$849.56                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 865443            | 915635 | 2017-01-01 to 2017-04-30             | 4           | \$36.47            | \$145.88                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 865925            | 918734 | 2017-01-01 to 2017-04-30             | 4           | \$246.26           | \$985.04                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 866332            | 927688 | 2017-01-01 to 2017-06-30             | 6           | \$227.56           | \$1,365.36                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 867002            | 872750 | 2017-01-01 to 2017-04-30             | 4           | \$188.30           | \$753.20                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 867939            | 868126 | 2017-01-01 to 2017-04-30             | 4           | \$175.93           | \$703.72                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 868703            | 908469 | 2017-01-01 to 2017-02-28             | 2           | \$179.72           | \$359.44                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 868908            | 915792 | 2017-01-01 to 2017-04-30             | 4           | \$211.50           | \$846.00                      | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-2832-17**

**1331 BAY STREET**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | ALL COUNTY MANAGEMENT CO<br>31-10 37 AVENUE STE 500<br>LONG ISLAND CITY, NY 11101 | <b>Owner Information:</b> | ST JOHN'S CHURCH<br>116TH ST<br>8714<br>RICHMOND HILL, NY 11418-2426 |
|------------------------------------|---|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-11-16</b> |        |                             |             | Total TAC amount: <b>\$24,095.47</b> |                               |                          |          |
|             | 872039            | 920248 | 2017-01-01 to 2017-06-30    | 6           | \$178.18                             | \$1,069.08                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 872097            | 899300 | 2017-01-01 to 2017-01-31    | 1           | \$165.70                             | \$165.70                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 872186            | 916624 | 2017-01-01 to 2017-04-30    | 4           | \$171.33                             | \$685.32                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 872445            | 912643 | 2017-01-01 to 2017-06-30    | 6           | (\$216.34)                           | (\$1,298.04)                  | 2017-01-01 to 2017-06-30 | DEBIT    |
|             | 872445            | 912643 | 2016-07-01 to 2016-12-31    | 6           | (\$216.34)                           | (\$1,298.04)                  | 2016-07-01 to 2016-12-31 | DEBIT    |
|             | 872445            | 912643 | 2016-05-01 to 2016-06-30    | 2           | (\$216.34)                           | (\$432.68)                    | 2016-01-01 to 2016-06-30 | DEBIT    |
|             | 872445            | 912643 | 2016-05-01 to 2016-06-30    | 2           | \$200.73                             | \$401.46                      | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | 872445            | 912643 | 2016-07-01 to 2016-12-31    | 6           | \$200.73                             | \$1,204.38                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 872445            | 912643 | 2017-01-01 to 2017-04-30    | 4           | \$200.73                             | \$802.92                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 872445            | 912643 | 2017-01-01 to 2017-06-30    | 6           | \$216.34                             | \$1,298.04                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 872612            | 868472 | 2017-01-01 to 2017-04-30    | 4           | \$176.81                             | \$707.24                      | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-2832-17**

**1331 BAY STREET**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | ALL COUNTY MANAGEMENT CO<br>31-10 37 AVENUE STE 500<br>LONG ISLAND CITY, NY 11101 | <b>Owner Information:</b> | ST JOHN'S CHURCH<br>116TH ST<br>8714<br>RICHMOND HILL, NY 11418-2426 |
|------------------------------------|---|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-11-16</b> |        | Total TAC amount: <b>\$24,095.47</b> |             |                    |                               |                          |          |
|             | 872868            | 923823 | 2017-01-01 to 2017-05-31             | 5           | \$195.53           | \$977.65                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 874083            | 939358 | 2017-01-01 to 2017-06-30             | 6           | \$193.28           | \$1,159.68                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 877052            | 866953 | 2017-01-01 to 2017-03-31             | 3           | \$22.52            | \$67.56                       | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 878903            | 927524 | 2017-01-01 to 2017-06-30             | 6           | \$192.79           | \$1,156.74                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 883773            | 930793 | 2017-01-01 to 2017-06-30             | 6           | \$195.34           | \$1,172.04                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 883971            | 927051 | 2017-01-01 to 2017-06-30             | 6           | \$177.99           | \$1,067.94                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 884054            | 869502 | 2017-01-01 to 2017-03-31             | 3           | \$85.83            | \$257.49                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 884313            | 923569 | 2017-01-01 to 2017-06-30             | 6           | \$189.10           | \$1,134.60                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 884338            | 882854 | 2017-01-01 to 2017-06-30             | 6           | \$163.49           | \$980.94                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 885552            | 931035 | 2017-01-01 to 2017-06-30             | 6           | \$167.10           | \$1,002.60                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 886143            | 939636 | 2017-01-01 to 2017-06-30             | 6           | \$139.68           | \$838.08                      | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-2832-17**

**1331 BAY STREET**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | ALL COUNTY MANAGEMENT CO<br>31-10 37 AVENUE STE 500<br>LONG ISLAND CITY, NY 11101 | <b>Owner Information:</b> | ST JOHN'S CHURCH<br>116TH ST<br>8714<br>RICHMOND HILL, NY 11418-2426 |
|------------------------------------|---|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-11-16</b> |        |                             |             | Total TAC amount: <b>\$24,095.47</b> |                               |                          |          |
|             | 888492            | 914200 | 2017-01-01 to 2017-03-31    | 3           | \$153.20                             | \$459.60                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 889328            | 922126 | 2017-01-01 to 2017-05-31    | 5           | \$140.88                             | \$704.40                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 894689            | 925915 | 2017-01-01 to 2017-03-31    | 3           | \$120.32                             | \$360.96                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 898946            | 905804 | 2017-01-01 to 2017-01-31    | 1           | \$23.72                              | \$23.72                       | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 908527            | 922415 | 2017-01-01 to 2017-05-31    | 5           | \$82.57                              | \$412.85                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 910726            | 944604 | 2016-12-01 to 2016-12-31    | 1           | \$43.15                              | \$43.15                       | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 910726            | 944604 | 2017-01-01 to 2017-06-30    | 6           | \$43.15                              | \$258.90                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 911189            | 943720 | 2017-01-01 to 2017-06-30    | 6           | \$48.58                              | \$291.48                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 914350            | 860948 | 2017-01-01 to 2017-02-28    | 2           | \$56.18                              | \$112.36                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 914874            | 885094 | 2017-01-01 to 2017-06-30    | 6           | \$69.39                              | \$416.34                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 914874            | 885094 | 2017-01-01 to 2017-06-30    | 6           | (\$69.39)                            | (\$416.34)                    | 2017-01-01 to 2017-06-30 | DEBIT    |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-2832-17**

**1331 BAY STREET**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | ALL COUNTY MANAGEMENT CO<br>31-10 37 AVENUE STE 500<br>LONG ISLAND CITY, NY 11101 | <b>Owner Information:</b> | ST JOHN'S CHURCH<br>116TH ST<br>8714<br>RICHMOND HILL, NY 11418-2426 |
|------------------------------------|---|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-11-16</b> |        |                             |             | Total TAC amount: <b>\$24,095.47</b> |                               |                          |          |
|             | 916045            | 936495 | 2017-01-01 to 2017-06-30    | 6           | \$28.00                              | \$168.00                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 916553            | 943679 | 2016-12-01 to 2016-12-31    | 1           | \$44.92                              | \$44.92                       | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 916553            | 943679 | 2017-01-01 to 2017-06-30    | 6           | \$44.92                              | \$269.52                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 919374            | 932586 | 2017-01-01 to 2017-06-30    | 6           | \$39.82                              | \$238.92                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 924318            | 909233 | 2017-01-01 to 2017-06-30    | 6           | \$24.73                              | \$148.38                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 924318            | 909233 | 2017-01-01 to 2017-06-30    | 6           | (\$24.73)                            | (\$148.38)                    | 2017-01-01 to 2017-06-30 | DEBIT    |
|             | 924318            | 909233 | 2017-01-01 to 2017-01-31    | 1           | \$8.19                               | \$8.19                        | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | S5669             | 922730 | 2017-01-01 to 2017-06-30    | 6           | \$29.17                              | \$175.02                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | S954              | 917552 | 2017-01-01 to 2017-04-30    | 4           | \$8.19                               | \$32.76                       | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | S9837             | 923452 | 2017-01-01 to 2017-04-30    | 4           | \$7.29                               | \$29.16                       | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-2832-17**

**1331 BAY STREET**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | ALL COUNTY MANAGEMENT CO<br>31-10 37 AVENUE STE 500<br>LONG ISLAND CITY, NY 11101 | <b>Owner Information:</b> | ST JOHN'S CHURCH<br>116TH ST<br>8714<br>RICHMOND HILL, NY 11418-2426 |
|------------------------------------|---|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-12-18</b> |        | Total TAC amount: <b>\$514.24</b> |             |                    |                               |                          |          |
|             | 898946            | 950672 | 2017-02-01 to 2017-06-30          | 5           | \$23.72            | \$118.60                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 902491            | 948941 | 2016-12-01 to 2016-12-31          | 1           | \$56.52            | \$56.52                       | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 902491            | 948941 | 2017-01-01 to 2017-06-30          | 6           | \$56.52            | \$339.12                      | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-2867-214**

**30 KIMBERLY LANE**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | TOMPKINS COURT APTS LP.<br>P.O.BOX 300513 MIDWOOD STATION<br>BROOKLYN, NY 11230 | <b>Owner Information:</b> | TOMPKINS COURT APTS LP<br>BBL FOR SANDRA LANE<br>PARK HILL CIRCLE<br>STATEN ISLAND, NY 10304 |
|------------------------------------|---|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-02-18</b> |        |                             |             | Total TAC amount: <b>\$435.20</b>   |                               |                          |          |
|             | 893369            | 910771 | 2016-03-01 to 2016-06-30    | 4           | \$108.80                            | \$435.20                      | 2016-01-01 to 2016-06-30 | CREDIT   |
| Posted Date | <b>2016-05-18</b> |        |                             |             | Total TAC amount: <b>\$4,724.76</b> |                               |                          |          |
|             | 855037            | 888650 | 2016-07-01 to 2016-12-31    | 6           | \$221.69                            | \$1,330.14                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 858949            | 874823 | 2016-07-01 to 2016-12-31    | 6           | \$54.47                             | \$326.82                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 870093            | 869566 | 2016-07-01 to 2016-12-31    | 6           | \$254.88                            | \$1,529.28                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 893369            | 910771 | 2016-07-01 to 2016-12-31    | 6           | \$108.80                            | \$652.80                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 896715            | 878741 | 2016-07-01 to 2016-12-31    | 6           | \$147.62                            | \$885.72                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-07-18</b> |        |                             |             | Total TAC amount: <b>\$1,043.04</b> |                               |                          |          |
|             | 878945            | 926449 | 2016-07-01 to 2016-12-31    | 6           | \$173.84                            | \$1,043.04                    | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-11-16</b> |        |                             |             | Total TAC amount: <b>\$4,713.90</b> |                               |                          |          |
|             | 855037            | 888650 | 2017-01-01 to 2017-06-30    | 6           | \$221.69                            | \$1,330.14                    | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-2867-214**

**30 KIMBERLY LANE**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | TOMPKINS COURT APTS LP.<br>P.O.BOX 300513 MIDWOOD STATION<br>BROOKLYN, NY 11230 | <b>Owner Information:</b> | TOMPKINS COURT APTS LP<br>BBL FOR SANDRA LANE<br>PARK HILL CIRCLE<br>STATEN ISLAND, NY 10304 |
|------------------------------------|---|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-11-16</b> |        | Total TAC amount: <b>\$4,713.90</b> |             |                    |                               |                          |          |
|             | 858949            | 874823 | 2017-01-01 to 2017-04-30            | 4           | \$54.47            | \$217.88                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 870093            | 869566 | 2017-01-01 to 2017-04-30            | 4           | \$254.88           | \$1,019.52                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 878945            | 926449 | 2017-01-01 to 2017-06-30            | 6           | \$173.84           | \$1,043.04                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 893369            | 910771 | 2017-01-01 to 2017-02-28            | 2           | \$108.80           | \$217.60                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 896715            | 878741 | 2017-01-01 to 2017-06-30            | 6           | \$147.62           | \$885.72                      | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-3003-82**

**20 MERLE PLACE**

|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Managing Agent Information:</b> | 20-30 MERLE REALTY LLC<br>2003 AVENUE J STE 1C<br>BROOKLYN, NY 11210 | <b>Owner Information:</b> | 20-30 MERLE REALTY LP<br>AVENUE J<br>2003APT 1H<br>BROOKLYN, NY 11210-3605 |
|------------------------------------|--|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-05-18</b> |        | Total TAC amount: <b>\$2,973.53</b> |             |                    |                               |                          |          |
|             | 801027            | 886191 | 2016-07-01 to 2016-12-31            | 6           | \$484.05           | \$2,904.30                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | S2252             | 882218 | 2016-07-01 to 2016-07-31            | 1           | \$69.23            | \$69.23                       | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-09-18</b> |        | Total TAC amount: <b>\$346.15</b>   |             |                    |                               |                          |          |
|             | S2252             | 930184 | 2016-08-01 to 2016-12-31            | 5           | \$69.23            | \$346.15                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-11-16</b> |        | Total TAC amount: <b>\$3,319.68</b> |             |                    |                               |                          |          |
|             | 801027            | 886191 | 2017-01-01 to 2017-06-30            | 6           | \$484.05           | \$2,904.30                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | S2252             | 930184 | 2017-01-01 to 2017-06-30            | 6           | \$69.23            | \$415.38                      | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-3030-57**

**121 NARROWS ROAD NORTH**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | ANTHONY BRUSCO<br>61 PORTSMOUTH AVENUE<br>STATEN ISLAND, NY 10301 | <b>Owner Information:</b> | DONLEY NARROWS LLC<br>121NARROWS ROAD NORTH<br>STATEN ISLAND, NY 10305 |
|------------------------------------|---|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-02-18</b> |        | Total TAC amount: <b>\$1,163.64</b> |             |                    |                               |                          |          |
|             | 856166            | 909846 | 2016-03-01 to 2016-06-30            | 4           | \$290.91           | \$1,163.64                    | 2016-01-01 to 2016-06-30 | CREDIT   |
| Posted Date | <b>2016-05-18</b> |        | Total TAC amount: <b>\$1,745.46</b> |             |                    |                               |                          |          |
|             | 856166            | 909846 | 2016-07-01 to 2016-12-31            | 6           | \$290.91           | \$1,745.46                    | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-11-16</b> |        | Total TAC amount: <b>\$1,745.46</b> |             |                    |                               |                          |          |
|             | 856166            | 909846 | 2017-01-01 to 2017-06-30            | 6           | \$290.91           | \$1,745.46                    | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-3034-22**

**600 HYLAN BOULEVARD**

|                                    |   |                           |   |
|------------------------------------|---|---------------------------|---|
| <b>Managing Agent Information:</b> | MAX W GURVITCH<br>9520 SEAVIEW AVENUE<br>BROOKLYN, NY 11236 | <b>Owner Information:</b> | 600 HYLAN ASSOC. LLC<br>SEAVIEW AVE<br>9520STE 2<br>BROOKLYN, NY 11236-5466 |
|------------------------------------|---|---------------------------|---|

|             | Docket #          | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-01-18</b> |        | Total TAC amount: <b>\$90.00</b>    |             |                    |                               |                          |          |
|             | S8990             | 908579 | 2016-02-01 to 2016-06-30            | 5           | \$18.00            | \$90.00                       | 2016-01-01 to 2016-06-30 | CREDIT   |
| Posted Date | <b>2016-05-18</b> |        | Total TAC amount: <b>\$1,450.45</b> |             |                    |                               |                          |          |
|             | 859777            | 870101 | 2016-07-01 to 2016-11-30            | 5           | \$290.09           | \$1,450.45                    | 2016-07-01 to 2016-12-31 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-3107-12**

**1081 TOMPKINS AVENUE**

**Managing Agent Information:**

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

**Owner Information:**

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

|             | Docket #          | App #  | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------|-------------------|--------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | <b>2016-05-18</b> |        | Total TAC amount: <b>\$406.91</b> |             |                    |                               |                          |          |  |
|             | S8324             | 903884 | 2016-01-01 to 2016-06-30          | 6           | \$58.13            | \$348.78                      | 2016-01-01 to 2016-06-30 | CREDIT   |  |
|             | S8324             | 903884 | 2016-07-01 to 2016-07-31          | 1           | \$58.13            | \$58.13                       | 2016-07-01 to 2016-12-31 | CREDIT   |  |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-3191-61**

**1160 RICHMOND ROAD**

|                                    |  |                           |   |
|------------------------------------|--|---------------------------|---|
| <b>Managing Agent Information:</b> | ELENA J IMPERATO<br>FAIRVIEW TOWERS INC<br>1160 RICHMOND ROAD<br>STATEN ISLAND, NY 10301 | <b>Owner Information:</b> | 1160 RICHMOND OWNERS INC<br>RICHMOND RD<br>1160APT 1J<br>STATEN ISLAND, NY 10304-2437 |
|------------------------------------|--|---------------------------|---|

|             | Docket #          | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-05-18</b> |        |                             |             | Total TAC amount: <b>\$2,781.84</b> |                               |                          |          |
|             | 856889            | 893731 | 2016-07-01 to 2016-12-31    | 6           | \$202.58                            | \$1,215.48                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 903206            | 892100 | 2016-07-01 to 2016-12-31    | 6           | \$167.09                            | \$1,002.54                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 912044            | 893364 | 2016-07-01 to 2016-12-31    | 6           | \$93.97                             | \$563.82                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-09-18</b> |        |                             |             | Total TAC amount: <b>\$4.92</b>     |                               |                          |          |
|             | 903389            | 937755 | 2016-09-01 to 2016-12-31    | 4           | \$1.23                              | \$4.92                        | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-11-16</b> |        |                             |             | Total TAC amount: <b>\$2,789.22</b> |                               |                          |          |
|             | 856889            | 893731 | 2017-01-01 to 2017-06-30    | 6           | \$202.58                            | \$1,215.48                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 903206            | 892100 | 2017-01-01 to 2017-06-30    | 6           | \$167.09                            | \$1,002.54                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 903389            | 937755 | 2017-01-01 to 2017-06-30    | 6           | \$1.23                              | \$7.38                        | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 912044            | 893364 | 2017-01-01 to 2017-06-30    | 6           | \$93.97                             | \$563.82                      | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-3318-1027**

**167 CROMWELL AVENUE**

|                                    |   |                           |   |
|------------------------------------|---|---------------------------|---|
| <b>Managing Agent Information:</b> | ROSINA RUMELTT<br>PO BOX 7079 FDR STATION<br>NEW YORK, NY 10100 | <b>Owner Information:</b> | ROSINA RUMELTT<br>CROMWELL AVE<br>167APT 1C<br>STATEN ISLAND, NY 10304-3949 |
|------------------------------------|---|---------------------------|---|

|             | Docket #          | App #  | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-01-18</b> |        | Total TAC amount: <b>\$484.88</b> |             |                    |                               |                          |          |
|             | 916797            | 897064 | 2015-11-01 to 2015-12-31          | 2           | \$60.61            | \$121.22                      | 2015-07-01 to 2015-12-31 | CREDIT   |
|             | 916797            | 897064 | 2016-01-01 to 2016-06-30          | 6           | \$60.61            | \$363.66                      | 2016-01-01 to 2016-06-30 | CREDIT   |
| Posted Date | <b>2016-05-18</b> |        | Total TAC amount: <b>\$363.66</b> |             |                    |                               |                          |          |
|             | 916797            | 897064 | 2016-07-01 to 2016-12-31          | 6           | \$60.61            | \$363.66                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-11-16</b> |        | Total TAC amount: <b>\$363.66</b> |             |                    |                               |                          |          |
|             | 916797            | 897064 | 2017-01-01 to 2017-06-30          | 6           | \$60.61            | \$363.66                      | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-3319-42**

**180 CROMWELL AVENUE**

|                                    |  |                           |   |
|------------------------------------|--|---------------------------|---|
| <b>Managing Agent Information:</b> | Albert Lombardi<br>Albert Lombardi<br>52Harbour court<br>STATEN ISLAND, NY 10308 | <b>Owner Information:</b> | GLORIA LOMBARDI<br>HARBOUR CT<br>52<br>STATEN ISLAND, NY 10308-3364 |
|------------------------------------|--|---------------------------|---|

|             | Docket #          | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-01-18</b> |        | Total TAC amount: <b>\$1,321.56</b> |             |                    |                               |                          |          |
|             | 880865            | 905897 | 2016-01-01 to 2016-06-30            | 6           | \$220.26           | \$1,321.56                    | 2016-01-01 to 2016-06-30 | CREDIT   |
| Posted Date | <b>2016-05-18</b> |        | Total TAC amount: <b>\$1,321.56</b> |             |                    |                               |                          |          |
|             | 880865            | 905897 | 2016-07-01 to 2016-12-31            | 6           | \$220.26           | \$1,321.56                    | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-11-16</b> |        | Total TAC amount: <b>\$1,321.56</b> |             |                    |                               |                          |          |
|             | 880865            | 905897 | 2017-01-01 to 2017-06-30            | 6           | \$220.26           | \$1,321.56                    | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-3546-1**

**29 VERA STREET**

|                                    |  |                           |   |
|------------------------------------|--|---------------------------|---|
| <b>Managing Agent Information:</b> | COLONIAL GARDENS LLC<br>586A MIDLAND AVENUE - 1FL<br>STATEN ISLAND, NY 10306 | <b>Owner Information:</b> | FRANZ, THOMAS<br>VERA ST<br>21B<br>STATEN ISLAND, NY 10305-1113 |
|------------------------------------|--|---------------------------|---|

|             | Docket #          | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-03-18</b> |        |                             |             | Total TAC amount: <b>\$3,033.74</b> |                               |                          |          |
|             | 823037            | 748449 | 2015-11-01 to 2015-12-31    | 2           | \$408.40                            | \$816.80                      | 2015-07-01 to 2015-12-31 | CREDIT   |
|             | 823037            | 893000 | 2016-01-01 to 2016-06-30    | 6           | \$369.49                            | \$2,216.94                    | 2016-01-01 to 2016-06-30 | CREDIT   |
| Posted Date | <b>2016-05-18</b> |        |                             |             | Total TAC amount: <b>\$2,837.22</b> |                               |                          |          |
|             | 823037            | 893000 | 2016-07-01 to 2016-12-31    | 6           | \$369.49                            | \$2,216.94                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 911211            | 876395 | 2016-07-01 to 2016-12-31    | 6           | \$103.38                            | \$620.28                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-11-16</b> |        |                             |             | Total TAC amount: <b>\$2,837.22</b> |                               |                          |          |
|             | 823037            | 893000 | 2017-01-01 to 2017-06-30    | 6           | \$369.49                            | \$2,216.94                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 911211            | 876395 | 2017-01-01 to 2017-06-30    | 6           | \$103.38                            | \$620.28                      | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-3585-1206**

**145 LINCOLN AVENUE**

Managing  
Agent  
Information:

NOT APPLICABLE

Owner  
Information:

|             | Docket #          | App #  | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------|-------------------|--------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | <b>2016-11-16</b> |        | Total TAC amount: <b>\$743.04</b> |             |                    |                               |                          |          |  |
|             | 924174            | 927042 | 2016-07-01 to 2016-12-31          | 6           | \$61.92            | \$371.52                      | 2016-07-01 to 2016-12-31 | CREDIT   |  |
|             | 924174            | 927042 | 2017-01-01 to 2017-06-30          | 6           | \$61.92            | \$371.52                      | 2017-01-01 to 2017-06-30 | CREDIT   |  |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-3585-1242**

**145 LINCOLN AVENUE**

**Managing Agent Information:**  
JUST MANAGEMENT CORPORATION  
103-26 68 ROAD  
FOREST HILLS, NY 11375

**Owner Information:**

|             | Docket #          | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-05-18</b> |        |                             |             |                    | Total TAC amount:             | <b>\$231.24</b>          |          |
|             | 828471            | 889475 | 2016-07-01 to 2016-08-31    | 2           | \$115.62           | \$231.24                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-09-18</b> |        |                             |             |                    | Total TAC amount:             | <b>\$459.64</b>          |          |
|             | 828471            | 936961 | 2016-09-01 to 2016-12-31    | 4           | \$114.91           | \$459.64                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-11-16</b> |        |                             |             |                    | Total TAC amount:             | <b>\$689.46</b>          |          |
|             | 828471            | 936961 | 2017-01-01 to 2017-06-30    | 6           | \$114.91           | \$689.46                      | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-3585-1297**

**145 LINCOLN AVENUE**

**Managing Agent Information:**  
JUST MANAGEMENT CORPORATION  
103-26 68 ROAD  
FOREST HILLS, NY 11375

**Owner Information:**

|             | Docket #          | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------|-------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | <b>2016-05-18</b> |        | Total TAC amount: <b>\$1,468.02</b> |             |                    |                               |                          |          |  |
|             | 897458            | 890883 | 2016-07-01 to 2016-12-31            | 6           | \$244.67           | \$1,468.02                    | 2016-07-01 to 2016-12-31 | CREDIT   |  |
| Posted Date | <b>2016-11-16</b> |        | Total TAC amount: <b>\$1,468.02</b> |             |                    |                               |                          |          |  |
|             | 897458            | 890883 | 2017-01-01 to 2017-06-30            | 6           | \$244.67           | \$1,468.02                    | 2017-01-01 to 2017-06-30 | CREDIT   |  |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-3585-1304**

**145 LINCOLN AVENUE**

**Managing Agent Information:**  
JUST MANAGEMENT CORPORATION  
103-26 68 ROAD  
FOREST HILLS, NY 11375

**Owner Information:**

|             | Docket #          | App #  | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------|-------------------|--------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | <b>2016-05-18</b> |        | Total TAC amount: <b>\$813.84</b> |             |                    |                               |                          |          |  |
|             | 911577            | 884937 | 2016-07-01 to 2016-12-31          | 6           | \$135.64           | \$813.84                      | 2016-07-01 to 2016-12-31 | CREDIT   |  |
| Posted Date | <b>2016-11-16</b> |        | Total TAC amount: <b>\$813.84</b> |             |                    |                               |                          |          |  |
|             | 911577            | 884937 | 2017-01-01 to 2017-06-30          | 6           | \$135.64           | \$813.84                      | 2017-01-01 to 2017-06-30 | CREDIT   |  |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-3983-1**

**675 TYSENS LANE**

|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Managing Agent Information:</b> | TYSENS PARK APARTMENTS LLC<br>2611 WEST 2ND STREET<br>BROOKLYN, NY 11223 | <b>Owner Information:</b> | STATEN ISLAND 18 ACRES LLC<br>POWERHOUSE ROAD SUIT<br>99<br>ROSLYN HEIGHTS, NY 11577 |
|------------------------------------|--|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period       | TAX Period               | TAC Type |  |
|-------------|-------------------|--------|-----------------------------|-------------|--------------------|-------------------------------------|--------------------------|----------|--|
| Posted Date | <b>2016-01-18</b> |        |                             |             |                    | Total TAC amount: <b>\$5,346.53</b> |                          |          |  |
|             | 879206            | 898663 | 2015-12-01 to 2015-12-31    | 1           | \$466.85           | \$466.85                            | 2015-07-01 to 2015-12-31 | CREDIT   |  |
|             | 879206            | 898663 | 2016-01-01 to 2016-06-30    | 6           | \$466.85           | \$2,801.10                          | 2016-01-01 to 2016-06-30 | CREDIT   |  |
|             | 895493            | 890286 | 2015-10-01 to 2015-12-31    | 3           | \$135.67           | \$407.01                            | 2015-07-01 to 2015-12-31 | CREDIT   |  |
|             | 895493            | 890286 | 2016-01-01 to 2016-06-30    | 6           | \$135.67           | \$814.02                            | 2016-01-01 to 2016-06-30 | CREDIT   |  |
|             | 905047            | 908278 | 2016-02-01 to 2016-06-30    | 5           | \$171.51           | \$857.55                            | 2016-01-01 to 2016-06-30 | CREDIT   |  |
| Posted Date | <b>2016-02-18</b> |        |                             |             |                    | Total TAC amount: <b>\$1,752.47</b> |                          |          |  |
|             | 887145            | 910902 | 2016-04-01 to 2016-06-30    | 3           | \$216.93           | \$650.79                            | 2016-01-01 to 2016-06-30 | CREDIT   |  |
|             | S1393             | 910896 | 2016-03-01 to 2016-06-30    | 4           | \$177.78           | \$711.12                            | 2016-01-01 to 2016-06-30 | CREDIT   |  |
|             | S2541             | 912070 | 2016-03-01 to 2016-06-30    | 4           | \$97.64            | \$390.56                            | 2016-01-01 to 2016-06-30 | CREDIT   |  |
| Posted Date | <b>2016-03-18</b> |        |                             |             |                    | Total TAC amount: <b>\$769.52</b>   |                          |          |  |
|             | 912411            | 912224 | 2016-03-01 to 2016-06-30    | 4           | \$192.38           | \$769.52                            | 2016-01-01 to 2016-06-30 | CREDIT   |  |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-3983-1**

**675 TYSENS LANE**

|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Managing Agent Information:</b> | TYSENS PARK APARTMENTS LLC<br>2611 WEST 2ND STREET<br>BROOKLYN, NY 11223 | <b>Owner Information:</b> | STATEN ISLAND 18 ACRES LLC<br>POWERHOUSE ROAD SUIT<br>99<br>ROSLYN HEIGHTS, NY 11577 |
|------------------------------------|--|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-04-18</b> |        |                             |             | Total TAC amount: <b>\$816.07</b>    |                               |                          |          |
|             | 870877            | 919289 | 2016-05-01 to 2016-06-30    | 2           | \$335.80                             | \$671.60                      | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | S9721             | 913476 | 2016-03-01 to 2016-06-30    | 4           | \$32.62                              | \$130.48                      | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | S9973             | 915194 | 2016-04-01 to 2016-04-30    | 1           | \$13.99                              | \$13.99                       | 2016-01-01 to 2016-06-30 | CREDIT   |
| Posted Date | <b>2016-05-18</b> |        |                             |             | Total TAC amount: <b>\$53,099.21</b> |                               |                          |          |
|             | 828292            | 888281 | 2016-07-01 to 2016-12-31    | 6           | \$350.79                             | \$2,104.74                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 831810            | 780429 | 2016-07-01 to 2016-09-30    | 3           | \$228.37                             | \$685.11                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 833538            | 889133 | 2016-07-01 to 2016-12-31    | 6           | \$105.39                             | \$632.34                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 840064            | 781059 | 2016-07-01 to 2016-09-30    | 3           | \$136.51                             | \$409.53                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 842259            | 890511 | 2016-07-01 to 2016-12-31    | 6           | \$185.83                             | \$1,114.98                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 850231            | 889291 | 2016-07-01 to 2016-12-31    | 6           | \$353.86                             | \$2,123.16                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 853027            | 918702 | 2016-05-01 to 2016-06-30    | 2           | \$336.50                             | \$673.00                      | 2016-01-01 to 2016-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-3983-1**

**675 TYSENS LANE**

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

|             | Docket #          | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-05-18</b> |        | Total TAC amount: <b>\$53,099.21</b> |             |                    |                               |                          |          |
|             | 853027            | 918702 | 2016-07-01 to 2016-12-31             | 6           | \$336.50           | \$2,019.00                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 855142            | 782577 | 2016-07-01 to 2016-09-30             | 3           | \$367.34           | \$1,102.02                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 860750            | 895147 | 2016-07-01 to 2016-12-31             | 6           | \$416.63           | \$2,499.78                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 861403            | 790526 | 2016-07-01 to 2016-11-30             | 5           | \$81.70            | \$408.50                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 864554            | 790039 | 2016-07-01 to 2016-11-30             | 5           | \$202.14           | \$1,010.70                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 867033            | 865587 | 2016-07-01 to 2016-12-31             | 6           | \$200.12           | \$1,200.72                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 869608            | 894651 | 2016-07-01 to 2016-12-31             | 6           | \$358.79           | \$2,152.74                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 869632            | 777365 | 2016-07-01 to 2016-07-31             | 1           | \$431.34           | \$431.34                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 870877            | 919289 | 2016-07-01 to 2016-12-31             | 6           | \$335.80           | \$2,014.80                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 873343            | 863889 | 2016-07-01 to 2016-12-31             | 6           | \$404.45           | \$2,426.70                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 876100            | 913864 | 2016-04-01 to 2016-06-30             | 3           | \$433.64           | \$1,300.92                    | 2016-01-01 to 2016-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

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**675 TYSENS LANE**

|                                    |  |                           |  |
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| <b>Managing Agent Information:</b> | TYSENS PARK APARTMENTS LLC<br>2611 WEST 2ND STREET<br>BROOKLYN, NY 11223 | <b>Owner Information:</b> | STATEN ISLAND 18 ACRES LLC<br>POWERHOUSE ROAD SUIT<br>99<br>ROSLYN HEIGHTS, NY 11577 |
|------------------------------------|--|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-05-18</b> |        |                             |             | Total TAC amount: <b>\$53,099.21</b> |                               |                          |          |
|             | 876100            | 913864 | 2016-07-01 to 2016-12-31    | 6           | \$433.64                             | \$2,601.84                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 877819            | 783308 | 2016-07-01 to 2016-09-30    | 3           | \$216.11                             | \$648.33                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 878595            | 891324 | 2016-07-01 to 2016-12-31    | 6           | \$298.11                             | \$1,788.66                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 879206            | 898663 | 2016-07-01 to 2016-12-31    | 6           | \$466.85                             | \$2,801.10                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 880073            | 793868 | 2016-07-01 to 2016-12-31    | 6           | \$216.53                             | \$1,299.18                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 883460            | 865068 | 2016-07-01 to 2016-09-30    | 3           | \$83.68                              | \$251.04                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 886243            | 882071 | 2016-07-01 to 2016-12-31    | 6           | \$160.88                             | \$965.28                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 887145            | 910902 | 2016-07-01 to 2016-12-31    | 6           | \$216.93                             | \$1,301.58                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 894179            | 889523 | 2016-07-01 to 2016-09-30    | 3           | \$260.53                             | \$781.59                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 894465            | 875144 | 2016-07-01 to 2016-12-31    | 6           | \$272.28                             | \$1,633.68                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 895493            | 890286 | 2016-07-01 to 2016-09-30    | 3           | \$135.67                             | \$407.01                      | 2016-07-01 to 2016-12-31 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

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**675 TYSENS LANE**

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

|             | Docket #          | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period        | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------|-------------|--------------------|--------------------------------------|--------------------------|----------|
| Posted Date | <b>2016-05-18</b> |        |                             |             |                    | Total TAC amount: <b>\$53,099.21</b> |                          |          |
|             | 898725            | 775431 | 2016-07-01 to 2016-07-31    | 1           | \$198.40           | \$198.40                             | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 899056            | 861727 | 2016-07-01 to 2016-12-31    | 6           | \$128.41           | \$770.46                             | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 899112            | 888399 | 2016-07-01 to 2016-12-31    | 6           | \$174.63           | \$1,047.78                           | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 903504            | 890283 | 2016-07-01 to 2016-09-30    | 3           | \$93.01            | \$279.03                             | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 904355            | 900010 | 2016-07-01 to 2016-11-30    | 5           | \$114.86           | \$574.30                             | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 905047            | 908278 | 2016-07-01 to 2016-12-31    | 6           | \$171.51           | \$1,029.06                           | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 907895            | 860757 | 2016-07-01 to 2016-12-31    | 6           | \$239.70           | \$1,438.20                           | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 908350            | 785815 | 2016-07-01 to 2016-08-31    | 2           | \$108.22           | \$216.44                             | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 908610            | 779224 | 2016-07-01 to 2016-08-31    | 2           | \$232.31           | \$464.62                             | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 911596            | 866623 | 2016-07-01 to 2016-12-31    | 6           | \$152.77           | \$916.62                             | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 911694            | 869737 | 2016-07-01 to 2016-12-31    | 6           | \$111.17           | \$667.02                             | 2016-07-01 to 2016-12-31 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

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**675 TYSENS LANE**

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

|             | Docket #                             | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|--------------------------------------|--------|-----------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-05-18</b>                    |        |                             |             |                    |                               |                          |          |
|             | Total TAC amount: <b>\$53,099.21</b> |        |                             |             |                    |                               |                          |          |
|             | 912411                               | 912224 | 2016-07-01 to 2016-12-31    | 6           | \$192.38           | \$1,154.28                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 914565                               | 891511 | 2016-07-01 to 2016-09-30    | 3           | \$103.27           | \$309.81                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 914835                               | 888260 | 2016-07-01 to 2016-12-31    | 6           | \$97.36            | \$584.16                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 915143                               | 860882 | 2016-07-01 to 2016-12-31    | 6           | \$112.67           | \$676.02                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 917862                               | 786876 | 2016-07-01 to 2016-11-30    | 5           | \$119.98           | \$599.90                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 918052                               | 888311 | 2016-07-01 to 2016-12-31    | 6           | \$82.28            | \$493.68                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 918644                               | 784363 | 2016-07-01 to 2016-09-30    | 3           | \$53.42            | \$160.26                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 922302                               | 781734 | 2016-07-01 to 2016-09-30    | 3           | \$62.16            | \$186.48                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 923702                               | 871501 | 2016-07-01 to 2016-12-31    | 6           | \$62.25            | \$373.50                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | S1259                                | 897993 | 2016-07-01 to 2016-09-30    | 3           | \$7.95             | \$23.85                       | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | S1393                                | 910896 | 2016-07-01 to 2016-12-31    | 6           | \$177.78           | \$1,066.68                    | 2016-07-01 to 2016-12-31 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

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**675 TYSENS LANE**

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

|             | Docket #          | App # | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period | TAC Type |
|-------------|-------------------|-------|-----------------------------|-------------|--------------------------------------|-------------------------------|------------|----------|
| Posted Date | <b>2016-05-18</b> |       |                             |             | Total TAC amount: <b>\$53,099.21</b> |                               |            |          |

|       |        |                          |   |         |          |                          |        |
|-------|--------|--------------------------|---|---------|----------|--------------------------|--------|
| S1492 | 892185 | 2016-07-01 to 2016-09-30 | 3 | \$14.80 | \$44.40  | 2016-07-01 to 2016-12-31 | CREDIT |
| S2541 | 912070 | 2016-07-01 to 2016-12-31 | 6 | \$97.64 | \$585.84 | 2016-07-01 to 2016-12-31 | CREDIT |
| S3731 | 875986 | 2016-07-01 to 2016-09-30 | 3 | \$32.40 | \$97.20  | 2016-07-01 to 2016-12-31 | CREDIT |
| S3903 | 885975 | 2016-07-01 to 2016-08-31 | 2 | \$66.98 | \$133.96 | 2016-07-01 to 2016-12-31 | CREDIT |
| S5237 | 890240 | 2016-07-01 to 2016-09-30 | 3 | \$7.39  | \$22.17  | 2016-07-01 to 2016-12-31 | CREDIT |
| S9721 | 913476 | 2016-07-01 to 2016-12-31 | 6 | \$32.62 | \$195.72 | 2016-07-01 to 2016-12-31 | CREDIT |

|             |                   |                          |   |          |                                     |                          |        |  |
|-------------|-------------------|--------------------------|---|----------|-------------------------------------|--------------------------|--------|--|
| Posted Date | <b>2016-06-18</b> |                          |   |          | Total TAC amount: <b>\$3,613.52</b> |                          |        |  |
| 888669      | 924296            | 2016-07-01 to 2016-12-31 | 6 | \$583.60 | \$3,501.60                          | 2016-07-01 to 2016-12-31 | CREDIT |  |
| S9973       | 927452            | 2016-05-01 to 2016-06-30 | 2 | \$13.99  | \$27.98                             | 2016-01-01 to 2016-06-30 | CREDIT |  |
| S9973       | 927452            | 2016-07-01 to 2016-12-31 | 6 | \$13.99  | \$83.94                             | 2016-07-01 to 2016-12-31 | CREDIT |  |

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**675 TYSENS LANE**

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

|             | Docket #          | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-07-18</b> |        |                             |             | Total TAC amount: <b>\$3,443.25</b> |                               |                          |          |
|             | 869632            | 930179 | 2016-08-01 to 2016-12-31    | 5           | \$460.78                            | \$2,303.90                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 898725            | 928972 | 2016-08-01 to 2016-12-31    | 5           | \$227.87                            | \$1,139.35                    | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-08-18</b> |        |                             |             | Total TAC amount: <b>\$2,875.37</b> |                               |                          |          |
|             | 840064            | 934832 | 2016-10-01 to 2016-12-31    | 3           | \$153.17                            | \$459.51                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 894179            | 934973 | 2016-10-01 to 2016-12-31    | 3           | \$260.53                            | \$781.59                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 908610            | 933153 | 2016-09-01 to 2016-12-31    | 4           | \$266.81                            | \$1,067.24                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 918644            | 934111 | 2016-10-01 to 2016-12-31    | 3           | \$53.42                             | \$160.26                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 924531            | 922929 | 2016-06-01 to 2016-06-30    | 1           | \$12.56                             | \$12.56                       | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | 924531            | 922929 | 2016-07-01 to 2016-07-31    | 1           | \$12.56                             | \$12.56                       | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 924531            | 932932 | 2016-08-01 to 2016-12-31    | 5           | \$37.93                             | \$189.65                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | S3731             | 935513 | 2016-10-01 to 2016-12-31    | 3           | \$56.61                             | \$169.83                      | 2016-07-01 to 2016-12-31 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

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**675 TYSENS LANE**

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

|             | Docket #          | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-08-18</b> |        |                             |             | Total TAC amount: <b>\$2,875.37</b> |                               |                          |          |
|             | S5237             | 934733 | 2016-10-01 to 2016-12-31    | 3           | \$7.39                              | \$22.17                       | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-09-18</b> |        |                             |             | Total TAC amount: <b>\$3,291.88</b> |                               |                          |          |
|             | 831810            | 936716 | 2016-10-01 to 2016-12-31    | 3           | \$245.60                            | \$736.80                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 855142            | 936723 | 2016-10-01 to 2016-12-31    | 3           | \$387.87                            | \$1,163.61                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 895493            | 935406 | 2016-10-01 to 2016-12-31    | 3           | \$135.67                            | \$407.01                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 903504            | 939604 | 2016-10-01 to 2016-12-31    | 3           | \$93.01                             | \$279.03                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 922302            | 938672 | 2016-10-01 to 2016-12-31    | 3           | \$108.61                            | \$325.83                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | S3903             | 938261 | 2016-09-01 to 2016-12-31    | 4           | \$94.90                             | \$379.60                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-10-18</b> |        |                             |             | Total TAC amount: <b>\$515.24</b>   |                               |                          |          |
|             | 864554            | 940436 | 2016-12-01 to 2016-12-31    | 1           | \$219.68                            | \$219.68                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 917862            | 942197 | 2016-12-01 to 2016-12-31    | 1           | \$157.36                            | \$157.36                      | 2016-07-01 to 2016-12-31 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

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**675 TYSENS LANE**

|                                    |  |                           |  |
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|             | Docket #          | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-10-18</b> |        |                             |             | Total TAC amount: <b>\$515.24</b>    |                               |                          |          |
|             | 923953            | 940070 | 2016-08-01 to 2016-12-31    | 5           | \$27.64                              | \$138.20                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-11-16</b> |        |                             |             | Total TAC amount: <b>\$54,657.23</b> |                               |                          |          |
|             | 828292            | 888281 | 2017-01-01 to 2017-06-30    | 6           | \$350.79                             | \$2,104.74                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 831810            | 936716 | 2017-01-01 to 2017-06-30    | 6           | \$245.60                             | \$1,473.60                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 833538            | 889133 | 2017-01-01 to 2017-06-30    | 6           | \$105.39                             | \$632.34                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 840064            | 934832 | 2017-01-01 to 2017-06-30    | 6           | \$153.17                             | \$919.02                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 842259            | 890511 | 2017-01-01 to 2017-06-30    | 6           | \$185.83                             | \$1,114.98                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 850231            | 889291 | 2017-01-01 to 2017-06-30    | 6           | \$353.86                             | \$2,123.16                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 853027            | 918702 | 2017-01-01 to 2017-06-30    | 6           | \$336.50                             | \$2,019.00                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 855142            | 936723 | 2017-01-01 to 2017-06-30    | 6           | \$387.87                             | \$2,327.22                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 860750            | 895147 | 2017-01-01 to 2017-06-30    | 6           | \$416.63                             | \$2,499.78                    | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-3983-1**

**675 TYSENS LANE**

|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Managing Agent Information:</b> | TYSENS PARK APARTMENTS LLC<br>2611 WEST 2ND STREET<br>BROOKLYN, NY 11223 | <b>Owner Information:</b> | STATEN ISLAND 18 ACRES LLC<br>POWERHOUSE ROAD SUIT<br>99<br>ROSLYN HEIGHTS, NY 11577 |
|------------------------------------|--|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-11-16</b> |        |                             |             | Total TAC amount: <b>\$54,657.23</b> |                               |                          |          |
|             | 864554            | 940436 | 2017-01-01 to 2017-06-30    | 6           | \$219.68                             | \$1,318.08                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 869608            | 894651 | 2017-01-01 to 2017-06-30    | 6           | \$358.79                             | \$2,152.74                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 869632            | 930179 | 2017-01-01 to 2017-06-30    | 6           | \$460.78                             | \$2,764.68                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 870877            | 919289 | 2017-01-01 to 2017-06-30    | 6           | \$335.80                             | \$2,014.80                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 873343            | 863889 | 2017-01-01 to 2017-02-28    | 2           | \$404.45                             | \$808.90                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 876100            | 913864 | 2017-01-01 to 2017-06-30    | 6           | \$433.64                             | \$2,601.84                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 878595            | 891324 | 2017-01-01 to 2017-06-30    | 6           | \$298.11                             | \$1,788.66                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 879206            | 898663 | 2017-01-01 to 2017-06-30    | 6           | \$466.85                             | \$2,801.10                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 886243            | 882071 | 2017-01-01 to 2017-05-31    | 5           | \$160.88                             | \$804.40                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 887145            | 910902 | 2017-01-01 to 2017-03-31    | 3           | \$216.93                             | \$650.79                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 888669            | 924296 | 2017-01-01 to 2017-06-30    | 6           | \$583.60                             | \$3,501.60                    | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-3983-1**

**675 TYSENS LANE**

|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Managing Agent Information:</b> | TYSENS PARK APARTMENTS LLC<br>2611 WEST 2ND STREET<br>BROOKLYN, NY 11223 | <b>Owner Information:</b> | STATEN ISLAND 18 ACRES LLC<br>POWERHOUSE ROAD SUIT<br>99<br>ROSLYN HEIGHTS, NY 11577 |
|------------------------------------|--|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-11-16</b> |        |                             |             | Total TAC amount: <b>\$54,657.23</b> |                               |                          |          |
|             | 894179            | 934973 | 2017-01-01 to 2017-06-30    | 6           | \$260.53                             | \$1,563.18                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 894465            | 875144 | 2017-01-01 to 2017-06-30    | 6           | \$272.28                             | \$1,633.68                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 895493            | 935406 | 2017-01-01 to 2017-06-30    | 6           | \$135.67                             | \$814.02                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 898725            | 928972 | 2017-01-01 to 2017-06-30    | 6           | \$227.87                             | \$1,367.22                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 899056            | 861727 | 2017-01-01 to 2017-02-28    | 2           | \$128.41                             | \$256.82                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 899112            | 888399 | 2017-01-01 to 2017-06-30    | 6           | \$174.63                             | \$1,047.78                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 903504            | 939604 | 2017-01-01 to 2017-06-30    | 6           | \$93.01                              | \$558.06                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 905047            | 908278 | 2017-01-01 to 2017-01-31    | 1           | \$171.51                             | \$171.51                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 907895            | 860757 | 2017-01-01 to 2017-01-31    | 1           | \$239.70                             | \$239.70                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 908610            | 933153 | 2017-01-01 to 2017-06-30    | 6           | \$266.81                             | \$1,600.86                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 911596            | 866623 | 2017-01-01 to 2017-03-31    | 3           | \$152.77                             | \$458.31                      | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-3983-1**

**675 TYSENS LANE**

|                                    |  |                           |  |
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| <b>Managing Agent Information:</b> | TYSENS PARK APARTMENTS LLC<br>2611 WEST 2ND STREET<br>BROOKLYN, NY 11223 | <b>Owner Information:</b> | STATEN ISLAND 18 ACRES LLC<br>POWERHOUSE ROAD SUIT<br>99<br>ROSLYN HEIGHTS, NY 11577 |
|------------------------------------|--|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-11-16</b> |        |                             |             | Total TAC amount: <b>\$54,657.23</b> |                               |                          |          |
|             | 911694            | 869737 | 2017-01-01 to 2017-04-30    | 4           | \$111.17                             | \$444.68                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 912411            | 912224 | 2017-01-01 to 2017-06-30    | 6           | \$192.38                             | \$1,154.28                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 914835            | 888260 | 2017-01-01 to 2017-06-30    | 6           | \$97.36                              | \$584.16                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 915143            | 860882 | 2017-01-01 to 2017-01-31    | 1           | \$112.67                             | \$112.67                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 917862            | 942197 | 2017-01-01 to 2017-06-30    | 6           | \$157.36                             | \$944.16                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 918052            | 888311 | 2017-01-01 to 2017-06-30    | 6           | \$82.28                              | \$493.68                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 918644            | 934111 | 2017-01-01 to 2017-06-30    | 6           | \$53.42                              | \$320.52                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 922302            | 938672 | 2017-01-01 to 2017-06-30    | 6           | \$108.61                             | \$651.66                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 923702            | 871501 | 2017-01-01 to 2017-05-31    | 5           | \$62.25                              | \$311.25                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 923953            | 940070 | 2017-01-01 to 2017-06-30    | 6           | \$27.64                              | \$165.84                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 924531            | 932932 | 2017-01-01 to 2017-06-30    | 6           | \$37.93                              | \$227.58                      | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-3983-1**

**675 TYSENS LANE**

|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Managing Agent Information:</b> | TYSENS PARK APARTMENTS LLC<br>2611 WEST 2ND STREET<br>BROOKLYN, NY 11223 | <b>Owner Information:</b> | STATEN ISLAND 18 ACRES LLC<br>POWERHOUSE ROAD SUIT<br>99<br>ROSLYN HEIGHTS, NY 11577 |
|------------------------------------|--|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-11-16</b> |        | Total TAC amount: <b>\$54,657.23</b> |             |                    |                               |                          |          |
|             | S1259             | 941390 | 2016-10-01 to 2016-12-31             | 3           | \$7.95             | \$23.85                       | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | S1259             | 941390 | 2017-01-01 to 2017-06-30             | 6           | \$7.95             | \$47.70                       | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | S1393             | 910896 | 2017-01-01 to 2017-06-30             | 6           | \$177.78           | \$1,066.68                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | S14171            | 947011 | 2016-12-01 to 2016-12-31             | 1           | \$39.69            | \$39.69                       | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | S14171            | 947011 | 2017-01-01 to 2017-06-30             | 6           | \$39.69            | \$238.14                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | S14745            | 945519 | 2016-11-01 to 2016-12-31             | 2           | \$41.14            | \$82.28                       | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | S14745            | 945519 | 2017-01-01 to 2017-02-28             | 2           | \$41.14            | \$82.28                       | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | S1492             | 938639 | 2016-10-01 to 2016-12-31             | 3           | \$14.80            | \$44.40                       | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | S1492             | 938639 | 2017-01-01 to 2017-06-30             | 6           | \$14.80            | \$88.80                       | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | S2541             | 912070 | 2017-01-01 to 2017-02-28             | 2           | \$97.64            | \$195.28                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | S3731             | 935513 | 2017-01-01 to 2017-06-30             | 6           | \$56.61            | \$339.66                      | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-3983-1**

**675 TYSENS LANE**

|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Managing Agent Information:</b> | TYSENS PARK APARTMENTS LLC<br>2611 WEST 2ND STREET<br>BROOKLYN, NY 11223 | <b>Owner Information:</b> | STATEN ISLAND 18 ACRES LLC<br>POWERHOUSE ROAD SUIT<br>99<br>ROSLYN HEIGHTS, NY 11577 |
|------------------------------------|--|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-11-16</b> |        |                             |             | Total TAC amount: <b>\$54,657.23</b> |                               |                          |          |
|             | S3903             | 938261 | 2017-01-01 to 2017-06-30    | 6           | \$94.90                              | \$569.40                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | S5237             | 934733 | 2017-01-01 to 2017-06-30    | 6           | \$7.39                               | \$44.34                       | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | S9721             | 913476 | 2017-01-01 to 2017-06-30    | 6           | \$32.62                              | \$195.72                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | S9973             | 927452 | 2017-01-01 to 2017-04-30    | 4           | \$13.99                              | \$55.96                       | 2017-01-01 to 2017-06-30 | CREDIT   |
| Posted Date | <b>2016-12-18</b> |        |                             |             | Total TAC amount: <b>\$6,494.05</b>  |                               |                          |          |
|             | 861403            | 944282 | 2016-12-01 to 2016-12-31    | 1           | \$107.15                             | \$107.15                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 861403            | 944282 | 2017-01-01 to 2017-06-30    | 6           | \$107.15                             | \$642.90                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 867033            | 948529 | 2017-01-01 to 2017-06-30    | 6           | \$232.17                             | \$1,393.02                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 877819            | 938929 | 2016-10-01 to 2016-12-31    | 3           | \$233.22                             | \$699.66                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 877819            | 938929 | 2017-01-01 to 2017-06-30    | 6           | \$233.22                             | \$1,399.32                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 880073            | 949485 | 2017-01-01 to 2017-06-30    | 6           | \$241.33                             | \$1,447.98                    | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-3983-1**

**675 TYSENS LANE**

|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Managing Agent Information:</b> | TYSENS PARK APARTMENTS LLC<br>2611 WEST 2ND STREET<br>BROOKLYN, NY 11223 | <b>Owner Information:</b> | STATEN ISLAND 18 ACRES LLC<br>POWERHOUSE ROAD SUIT<br>99<br>ROSLYN HEIGHTS, NY 11577 |
|------------------------------------|--|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-12-18</b> |        | Total TAC amount: <b>\$6,494.05</b> |             |                    |                               |                          |          |
|             | 904355            | 949331 | 2016-12-01 to 2016-12-31            | 1           | \$114.86           | \$114.86                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 904355            | 949331 | 2017-01-01 to 2017-06-30            | 6           | \$114.86           | \$689.16                      | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-3983-45**

**245 MILL ROAD**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | APARTMENT MANAGEMENT ASSOCIATES<br>2611 WEST 2 STREET<br>BROOKLYN, NY 11223 | <b>Owner Information:</b> | STATEN ISLAND 18 ACRES LLC<br>POWERHOUSE ROAD SUIT<br>99<br>ROSLYN HEIGHTS, NY 11577 |
|------------------------------------|---|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-01-18</b> |        |                             |             | Total TAC amount: <b>\$745.68</b>    |                               |                          |          |
|             | 910042            | 904449 | 2016-03-01 to 2016-06-30    | 4           | \$186.42                             | \$745.68                      | 2016-01-01 to 2016-06-30 | CREDIT   |
| Posted Date | <b>2016-02-18</b> |        |                             |             | Total TAC amount: <b>\$3,667.13</b>  |                               |                          |          |
|             | 868456            | 891801 | 2015-11-01 to 2015-12-31    | 2           | \$380.71                             | \$761.42                      | 2015-07-01 to 2015-12-31 | CREDIT   |
|             | 868456            | 891801 | 2016-01-01 to 2016-06-30    | 6           | \$380.71                             | \$2,284.26                    | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | 907833            | 909592 | 2016-02-01 to 2016-06-30    | 5           | \$124.29                             | \$621.45                      | 2016-01-01 to 2016-06-30 | CREDIT   |
| Posted Date | <b>2016-04-18</b> |        |                             |             | Total TAC amount: <b>\$1,166.73</b>  |                               |                          |          |
|             | 912529            | 916440 | 2016-05-01 to 2016-06-30    | 2           | \$165.72                             | \$331.44                      | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | S6484             | 890688 | 2015-10-01 to 2015-12-31    | 3           | \$92.81                              | \$278.43                      | 2015-07-01 to 2015-12-31 | CREDIT   |
|             | S6484             | 890688 | 2016-01-01 to 2016-06-30    | 6           | \$92.81                              | \$556.86                      | 2016-01-01 to 2016-06-30 | CREDIT   |
| Posted Date | <b>2016-05-18</b> |        |                             |             | Total TAC amount: <b>\$33,777.67</b> |                               |                          |          |
|             | 812097            | 876543 | 2016-07-01 to 2016-12-31    | 6           | \$830.48                             | \$4,982.88                    | 2016-07-01 to 2016-12-31 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-3983-45**

**245 MILL ROAD**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | APARTMENT MANAGEMENT ASSOCIATES<br>2611 WEST 2 STREET<br>BROOKLYN, NY 11223 | <b>Owner Information:</b> | STATEN ISLAND 18 ACRES LLC<br>POWERHOUSE ROAD SUIT<br>99<br>ROSLYN HEIGHTS, NY 11577 |
|------------------------------------|---|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-05-18</b> |        | Total TAC amount: <b>\$33,777.67</b> |             |                    |                               |                          |          |
|             | 840112            | 786011 | 2016-07-01 to 2016-09-30             | 3           | \$452.39           | \$1,357.17                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 842208            | 899005 | 2016-07-01 to 2016-11-30             | 5           | \$35.11            | \$175.55                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 844946            | 891872 | 2016-07-01 to 2016-12-31             | 6           | \$344.03           | \$2,064.18                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 845109            | 893379 | 2016-07-01 to 2016-12-31             | 6           | \$388.26           | \$2,329.56                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 860547            | 889740 | 2016-07-01 to 2016-12-31             | 6           | \$313.21           | \$1,879.26                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 865471            | 889136 | 2016-07-01 to 2016-12-31             | 6           | \$309.60           | \$1,857.60                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 868456            | 891801 | 2016-07-01 to 2016-12-31             | 6           | \$380.71           | \$2,284.26                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 869154            | 778207 | 2016-07-01 to 2016-08-31             | 2           | \$984.48           | \$1,968.96                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 873402            | 890384 | 2016-07-01 to 2016-09-30             | 3           | \$251.35           | \$754.05                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 877598            | 781802 | 2016-07-01 to 2016-09-30             | 3           | \$502.66           | \$1,507.98                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 885818            | 897518 | 2016-07-01 to 2016-12-31             | 6           | \$302.89           | \$1,817.34                    | 2016-07-01 to 2016-12-31 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-3983-45**

**245 MILL ROAD**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | APARTMENT MANAGEMENT ASSOCIATES<br>2611 WEST 2 STREET<br>BROOKLYN, NY 11223 | <b>Owner Information:</b> | STATEN ISLAND 18 ACRES LLC<br>POWERHOUSE ROAD SUIT<br>99<br>ROSLYN HEIGHTS, NY 11577 |
|------------------------------------|---|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-05-18</b> |        |                             |             | Total TAC amount: <b>\$33,777.67</b> |                               |                          |          |
|             | 889751            | 865076 | 2016-07-01 to 2016-12-31    | 6           | \$313.99                             | \$1,883.94                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 902825            | 880776 | 2016-07-01 to 2016-07-31    | 1           | \$222.36                             | \$222.36                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 904325            | 897655 | 2016-07-01 to 2016-12-31    | 6           | \$234.58                             | \$1,407.48                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 906954            | 893668 | 2016-07-01 to 2016-10-31    | 4           | \$279.41                             | \$1,117.64                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 907833            | 909592 | 2016-07-01 to 2016-12-31    | 6           | \$124.29                             | \$745.74                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 910042            | 904449 | 2016-07-01 to 2016-12-31    | 6           | \$186.42                             | \$1,118.52                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 910729            | 776658 | 2016-07-01 to 2016-07-31    | 1           | \$106.82                             | \$106.82                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 912076            | 875192 | 2016-07-01 to 2016-12-31    | 6           | \$96.06                              | \$576.36                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 912529            | 916440 | 2016-07-01 to 2016-12-31    | 6           | \$165.72                             | \$994.32                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 913642            | 892241 | 2016-07-01 to 2016-12-31    | 6           | \$70.03                              | \$420.18                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 915305            | 786796 | 2016-07-01 to 2016-09-30    | 3           | \$111.65                             | \$334.95                      | 2016-07-01 to 2016-12-31 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-3983-45**

**245 MILL ROAD**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | APARTMENT MANAGEMENT ASSOCIATES<br>2611 WEST 2 STREET<br>BROOKLYN, NY 11223 | <b>Owner Information:</b> | STATEN ISLAND 18 ACRES LLC<br>POWERHOUSE ROAD SUIT<br>99<br>ROSLYN HEIGHTS, NY 11577 |
|------------------------------------|---|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-05-18</b> |        |                             |             | Total TAC amount: <b>\$33,777.67</b> |                               |                          |          |
|             | 916128            | 792612 | 2016-07-01 to 2016-09-30    | 3           | \$56.56                              | \$169.68                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | S2090             | 888398 | 2016-07-01 to 2016-12-31    | 6           | \$130.03                             | \$780.18                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | S2671             | 892633 | 2016-07-01 to 2016-12-31    | 6           | \$43.15                              | \$258.90                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | S6484             | 890688 | 2016-07-01 to 2016-12-31    | 6           | \$92.81                              | \$556.86                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | S7639             | 901386 | 2016-07-01 to 2016-11-30    | 5           | \$14.64                              | \$73.20                       | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | S7639             | 901386 | 2016-07-01 to 2016-11-30    | 0           | \$0.00                               | (\$73.20)                     | 2016-07-01 to 2016-12-31 | DEBIT    |
|             | S8128             | 902364 | 2016-07-01 to 2016-11-30    | 5           | \$20.99                              | \$104.95                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-06-18</b> |        |                             |             | Total TAC amount: <b>\$682.60</b>    |                               |                          |          |
|             | 910729            | 928703 | 2016-08-01 to 2016-12-31    | 5           | \$136.52                             | \$682.60                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-07-18</b> |        |                             |             | Total TAC amount: <b>\$1,111.80</b>  |                               |                          |          |
|             | 902825            | 930367 | 2016-08-01 to 2016-12-31    | 5           | \$222.36                             | \$1,111.80                    | 2016-07-01 to 2016-12-31 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-3983-45**

**245 MILL ROAD**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | APARTMENT MANAGEMENT ASSOCIATES<br>2611 WEST 2 STREET<br>BROOKLYN, NY 11223 | <b>Owner Information:</b> | STATEN ISLAND 18 ACRES LLC<br>POWERHOUSE ROAD SUIT<br>99<br>ROSLYN HEIGHTS, NY 11577 |
|------------------------------------|---|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-09-18</b> |        |                             |             | Total TAC amount: <b>\$2,832.15</b>  |                               |                          |          |
|             | 840112            | 937259 | 2016-10-01 to 2016-12-31    | 3           | \$469.35                             | \$1,408.05                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 873402            | 936446 | 2016-10-01 to 2016-12-31    | 3           | \$268.90                             | \$806.70                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 877598            | 936739 | 2016-10-01 to 2016-12-31    | 3           | \$519.79                             | \$1,559.37                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 889751            | 865076 | 2016-10-01 to 2016-12-31    | 0           | \$0.00                               | (\$941.97)                    | 2016-07-01 to 2016-12-31 | DEBIT    |
| Posted Date | <b>2016-10-18</b> |        |                             |             | Total TAC amount: <b>\$387.18</b>    |                               |                          |          |
|             | 915305            | 940326 | 2016-10-01 to 2016-12-31    | 3           | \$129.06                             | \$387.18                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-11-16</b> |        |                             |             | Total TAC amount: <b>\$33,946.90</b> |                               |                          |          |
|             | 812097            | 876543 | 2017-01-01 to 2017-06-30    | 6           | \$830.48                             | \$4,982.88                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 840112            | 937259 | 2017-01-01 to 2017-06-30    | 6           | \$469.35                             | \$2,816.10                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 842208            | 944145 | 2016-12-01 to 2016-12-31    | 1           | \$61.35                              | \$61.35                       | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 842208            | 944145 | 2017-01-01 to 2017-06-30    | 6           | \$61.35                              | \$368.10                      | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-3983-45**

**245 MILL ROAD**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | APARTMENT MANAGEMENT ASSOCIATES<br>2611 WEST 2 STREET<br>BROOKLYN, NY 11223 | <b>Owner Information:</b> | STATEN ISLAND 18 ACRES LLC<br>POWERHOUSE ROAD SUIT<br>99<br>ROSLYN HEIGHTS, NY 11577 |
|------------------------------------|---|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-11-16</b> |        |                             |             | Total TAC amount: <b>\$33,946.90</b> |                               |                          |          |
|             | 844946            | 891872 | 2017-01-01 to 2017-06-30    | 6           | \$344.03                             | \$2,064.18                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 845109            | 893379 | 2017-01-01 to 2017-06-30    | 6           | \$388.26                             | \$2,329.56                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 860547            | 889740 | 2017-01-01 to 2017-06-30    | 6           | \$313.21                             | \$1,879.26                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 865471            | 889136 | 2017-01-01 to 2017-06-30    | 6           | \$309.60                             | \$1,857.60                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 868456            | 891801 | 2017-01-01 to 2017-06-30    | 6           | \$380.71                             | \$2,284.26                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 873402            | 936446 | 2017-01-01 to 2017-06-30    | 6           | \$268.90                             | \$1,613.40                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 877598            | 936739 | 2017-01-01 to 2017-06-30    | 6           | \$519.79                             | \$3,118.74                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 885818            | 897518 | 2017-01-01 to 2017-06-30    | 6           | \$302.89                             | \$1,817.34                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 889751            | 865076 | 2017-01-01 to 2017-03-31    | 0           | \$0.00                               | (\$941.97)                    | 2017-01-01 to 2017-06-30 | DEBIT    |
|             | 889751            | 865076 | 2017-01-01 to 2017-03-31    | 3           | \$313.99                             | \$941.97                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 902825            | 930367 | 2017-01-01 to 2017-06-30    | 6           | \$222.36                             | \$1,334.16                    | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-3983-45**

**245 MILL ROAD**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | APARTMENT MANAGEMENT ASSOCIATES<br>2611 WEST 2 STREET<br>BROOKLYN, NY 11223 | <b>Owner Information:</b> | STATEN ISLAND 18 ACRES LLC<br>POWERHOUSE ROAD SUIT<br>99<br>ROSLYN HEIGHTS, NY 11577 |
|------------------------------------|---|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-11-16</b> |        |                             |             | Total TAC amount: <b>\$33,946.90</b> |                               |                          |          |
|             | 904325            | 897655 | 2017-01-01 to 2017-06-30    | 6           | \$234.58                             | \$1,407.48                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 907833            | 909592 | 2017-01-01 to 2017-01-31    | 1           | \$124.29                             | \$124.29                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 910042            | 904449 | 2017-01-01 to 2017-06-30    | 6           | \$186.42                             | \$1,118.52                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 910729            | 928703 | 2017-01-01 to 2017-06-30    | 6           | \$136.52                             | \$819.12                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 912076            | 875192 | 2017-01-01 to 2017-05-31    | 5           | \$96.06                              | \$480.30                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 912529            | 916440 | 2017-01-01 to 2017-04-30    | 4           | \$165.72                             | \$662.88                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 913642            | 892241 | 2017-01-01 to 2017-06-30    | 6           | \$70.03                              | \$420.18                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 915305            | 940326 | 2017-01-01 to 2017-06-30    | 6           | \$129.06                             | \$774.36                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | S2090             | 888398 | 2017-01-01 to 2017-05-31    | 5           | \$130.03                             | \$650.15                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | S2671             | 892633 | 2017-01-01 to 2017-06-30    | 6           | \$43.15                              | \$258.90                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | S6484             | 890688 | 2017-01-01 to 2017-06-30    | 6           | \$92.81                              | \$556.86                      | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-3983-45**

**245 MILL ROAD**

|                                    |   |                           |  |
|------------------------------------|---|---------------------------|--|
| <b>Managing Agent Information:</b> | APARTMENT MANAGEMENT ASSOCIATES<br>2611 WEST 2 STREET<br>BROOKLYN, NY 11223 | <b>Owner Information:</b> | STATEN ISLAND 18 ACRES LLC<br>POWERHOUSE ROAD SUIT<br>99<br>ROSLYN HEIGHTS, NY 11577 |
|------------------------------------|---|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-11-16</b> |        |                             |             | Total TAC amount: <b>\$33,946.90</b> |                               |                          |          |
|             | S8128             | 945772 | 2016-12-01 to 2016-12-31    | 1           | \$20.99                              | \$20.99                       | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | S8128             | 945772 | 2017-01-01 to 2017-06-30    | 6           | \$20.99                              | \$125.94                      | 2017-01-01 to 2017-06-30 | CREDIT   |
| Posted Date | <b>2016-12-18</b> |        |                             |             | Total TAC amount: <b>\$2,960.78</b>  |                               |                          |          |
|             | 906954            | 939294 | 2016-11-01 to 2016-12-31    | 2           | \$335.08                             | \$670.16                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 906954            | 939294 | 2017-01-01 to 2017-06-30    | 6           | \$335.08                             | \$2,010.48                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | S15265            | 949127 | 2016-12-01 to 2016-12-31    | 1           | \$40.02                              | \$40.02                       | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | S15265            | 949127 | 2017-01-01 to 2017-06-30    | 6           | \$40.02                              | \$240.12                      | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-3983-65**

**26 EBBITTS STREET**

|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Managing Agent Information:</b> | TYSENS PARK APARTMENTS LLC<br>2611 WEST 2ND STREET<br>BROOKLYN, NY 11223 | <b>Owner Information:</b> | STATEN ISLAND 18 ACRES LLC<br>POWERHOUSE ROAD SUIT<br>99<br>ROSLYN HEIGHTS, NY 11577 |
|------------------------------------|--|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-01-18</b> |        |                             |             | Total TAC amount: <b>\$511.76</b>    |                               |                          |          |
|             | 919782            | 895060 | 2015-11-01 to 2015-12-31    | 2           | \$63.97                              | \$127.94                      | 2015-07-01 to 2015-12-31 | CREDIT   |
|             | 919782            | 895060 | 2016-01-01 to 2016-06-30    | 6           | \$63.97                              | \$383.82                      | 2016-01-01 to 2016-06-30 | CREDIT   |
| Posted Date | <b>2016-04-18</b> |        |                             |             | Total TAC amount: <b>\$2,328.72</b>  |                               |                          |          |
|             | 893664            | 916324 | 2016-04-01 to 2016-06-30    | 3           | \$471.54                             | \$1,414.62                    | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | 894038            | 919957 | 2016-04-01 to 2016-06-30    | 3           | \$304.70                             | \$914.10                      | 2016-01-01 to 2016-06-30 | CREDIT   |
| Posted Date | <b>2016-05-18</b> |        |                             |             | Total TAC amount: <b>\$21,465.53</b> |                               |                          |          |
|             | 742811            | 868725 | 2016-07-01 to 2016-12-31    | 6           | \$313.66                             | \$1,881.96                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 803425            | 888680 | 2016-07-01 to 2016-12-31    | 6           | \$380.53                             | \$2,283.18                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 828221            | 865144 | 2016-07-01 to 2016-12-31    | 6           | \$353.78                             | \$2,122.68                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 837804            | 891244 | 2016-07-01 to 2016-12-31    | 6           | \$311.34                             | \$1,868.04                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 854554            | 789505 | 2016-07-01 to 2016-09-30    | 3           | \$245.50                             | \$736.50                      | 2016-07-01 to 2016-12-31 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-3983-65**

**26 EBBITTS STREET**

|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Managing Agent Information:</b> | TYSENS PARK APARTMENTS LLC<br>2611 WEST 2ND STREET<br>BROOKLYN, NY 11223 | <b>Owner Information:</b> | STATEN ISLAND 18 ACRES LLC<br>POWERHOUSE ROAD SUIT<br>99<br>ROSLYN HEIGHTS, NY 11577 |
|------------------------------------|--|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount | Total TAC for this Tax Period        | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------|-------------|--------------------|--------------------------------------|--------------------------|----------|
| Posted Date | <b>2016-05-18</b> |        |                             |             |                    | Total TAC amount: <b>\$21,465.53</b> |                          |          |
|             | 866290            | 775302 | 2016-07-01 to 2016-07-31    | 1           | \$420.95           | \$420.95                             | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 882557            | 892980 | 2016-07-01 to 2016-12-31    | 6           | \$233.31           | \$1,399.86                           | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 883612            | 781693 | 2016-07-01 to 2016-09-30    | 3           | \$230.16           | \$690.48                             | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 889424            | 867798 | 2016-07-01 to 2016-09-30    | 3           | \$181.31           | \$543.93                             | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 890196            | 788133 | 2016-07-01 to 2016-09-30    | 3           | \$164.53           | \$493.59                             | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 892186            | 898886 | 2016-07-01 to 2016-12-31    | 6           | \$237.70           | \$1,426.20                           | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 893664            | 916324 | 2016-07-01 to 2016-12-31    | 6           | \$471.54           | \$2,829.24                           | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 894038            | 919957 | 2016-07-01 to 2016-12-31    | 6           | \$304.70           | \$1,828.20                           | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 909070            | 892578 | 2016-07-01 to 2016-08-31    | 2           | \$289.56           | \$579.12                             | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 910601            | 779366 | 2016-07-01 to 2016-10-31    | 4           | \$51.62            | \$206.48                             | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 912129            | 866572 | 2016-07-01 to 2016-12-31    | 6           | \$145.48           | \$872.88                             | 2016-07-01 to 2016-12-31 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-3983-65**

**26 EBBITTS STREET**

**Managing Agent Information:**

TYSENS PARK APARTMENTS LLC  
2611 WEST 2ND STREET  
BROOKLYN, NY 11223

**Owner Information:**

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

|             | Docket #          | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-05-18</b> |        | Total TAC amount: <b>\$21,465.53</b> |             |                    |                               |                          |          |
|             | 914868            | 895120 | 2016-07-01 to 2016-12-31             | 6           | \$137.46           | \$824.76                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 919782            | 895060 | 2016-07-01 to 2016-10-31             | 4           | \$63.97            | \$255.88                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | S2256             | 869226 | 2016-07-01 to 2016-12-31             | 6           | \$33.60            | \$201.60                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-09-18</b> |        | Total TAC amount: <b>\$1,882.61</b>  |             |                    |                               |                          |          |
|             | 890196            | 937162 | 2016-10-01 to 2016-12-31             | 3           | \$181.33           | \$543.99                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 909070            | 938515 | 2016-09-01 to 2016-12-31             | 4           | \$289.56           | \$1,158.24                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 910601            | 939671 | 2016-11-01 to 2016-12-31             | 2           | \$90.19            | \$180.38                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-10-18</b> |        | Total TAC amount: <b>\$127.94</b>    |             |                    |                               |                          |          |
|             | 919782            | 942191 | 2016-11-01 to 2016-12-31             | 2           | \$63.97            | \$127.94                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-11-16</b> |        | Total TAC amount: <b>\$20,720.28</b> |             |                    |                               |                          |          |
|             | 742811            | 868725 | 2017-01-01 to 2017-04-30             | 4           | \$313.66           | \$1,254.64                    | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-3983-65**

**26 EBBITTS STREET**

|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Managing Agent Information:</b> | TYSENS PARK APARTMENTS LLC<br>2611 WEST 2ND STREET<br>BROOKLYN, NY 11223 | <b>Owner Information:</b> | STATEN ISLAND 18 ACRES LLC<br>POWERHOUSE ROAD SUIT<br>99<br>ROSLYN HEIGHTS, NY 11577 |
|------------------------------------|--|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-11-16</b> |        |                             |             | Total TAC amount: <b>\$20,720.28</b> |                               |                          |          |
|             | 803425            | 888680 | 2017-01-01 to 2017-06-30    | 6           | \$380.53                             | \$2,283.18                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 828221            | 865144 | 2017-01-01 to 2017-01-31    | 1           | \$353.78                             | \$353.78                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 837804            | 891244 | 2017-01-01 to 2017-06-30    | 6           | \$311.34                             | \$1,868.04                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 854554            | 937432 | 2016-10-01 to 2016-12-31    | 3           | \$262.76                             | \$788.28                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 854554            | 937432 | 2017-01-01 to 2017-06-30    | 6           | \$262.76                             | \$1,576.56                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 882557            | 892980 | 2017-01-01 to 2017-06-30    | 6           | \$233.31                             | \$1,399.86                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 890196            | 937162 | 2017-01-01 to 2017-06-30    | 6           | \$181.33                             | \$1,087.98                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 892186            | 898886 | 2017-01-01 to 2017-06-30    | 6           | \$237.70                             | \$1,426.20                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 893664            | 916324 | 2017-01-01 to 2017-06-30    | 6           | \$471.54                             | \$2,829.24                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 894038            | 919957 | 2017-01-01 to 2017-06-30    | 6           | \$304.70                             | \$1,828.20                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 909070            | 938515 | 2017-01-01 to 2017-06-30    | 6           | \$289.56                             | \$1,737.36                    | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-3983-65**

**26 EBBITTS STREET**

|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Managing Agent Information:</b> | TYSENS PARK APARTMENTS LLC<br>2611 WEST 2ND STREET<br>BROOKLYN, NY 11223 | <b>Owner Information:</b> | STATEN ISLAND 18 ACRES LLC<br>POWERHOUSE ROAD SUIT<br>99<br>ROSLYN HEIGHTS, NY 11577 |
|------------------------------------|--|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-11-16</b> |        | Total TAC amount: <b>\$20,720.28</b> |             |                    |                               |                          |          |
|             | 910601            | 939671 | 2017-01-01 to 2017-06-30             | 6           | \$90.19            | \$541.14                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 912129            | 866572 | 2017-01-01 to 2017-03-31             | 3           | \$145.48           | \$436.44                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 914868            | 895120 | 2017-01-01 to 2017-06-30             | 6           | \$137.46           | \$824.76                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 919782            | 942191 | 2017-01-01 to 2017-06-30             | 6           | \$63.97            | \$383.82                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | S2256             | 869226 | 2017-01-01 to 2017-03-31             | 3           | \$33.60            | \$100.80                      | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-4000-18**

**385 OAK AVENUE**

|                                    |   |                           |   |
|------------------------------------|---|---------------------------|---|
| <b>Managing Agent Information:</b> | MATTHEW NICHOL<br>RICHMOND PROPERTY MGMT<br>3 GREELEY AVENUE<br>STATEN ISLAND, NY 10306 | <b>Owner Information:</b> | EMMA V NICHOL<br>GREELEY AVE<br>3<br>STATEN ISLAND, NY 10306-2409 |
|------------------------------------|---|---------------------------|---|

|             | Docket #          | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-02-18</b> |        |                             |             | Total TAC amount: <b>\$931.04</b>   |                               |                          |          |
|             | 815792            | 911604 | 2016-03-01 to 2016-06-30    | 4           | \$96.68                             | \$386.72                      | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | 917396            | 910944 | 2015-07-15 to 2015-12-31    | 6           | \$45.36                             | \$272.16                      | 2015-07-01 to 2015-12-31 | CREDIT   |
|             | 917396            | 910944 | 2016-01-01 to 2016-06-30    | 6           | \$45.36                             | \$272.16                      | 2016-01-01 to 2016-06-30 | CREDIT   |
| Posted Date | <b>2016-05-18</b> |        |                             |             | Total TAC amount: <b>\$1,373.34</b> |                               |                          |          |
|             | 815792            | 911604 | 2016-07-01 to 2016-12-31    | 6           | \$96.68                             | \$580.08                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 899490            | 897854 | 2016-07-01 to 2016-12-31    | 6           | \$132.21                            | \$793.26                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-11-16</b> |        |                             |             | Total TAC amount: <b>\$1,373.34</b> |                               |                          |          |
|             | 815792            | 911604 | 2017-01-01 to 2017-06-30    | 6           | \$96.68                             | \$580.08                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 899490            | 897854 | 2017-01-01 to 2017-06-30    | 6           | \$132.21                            | \$793.26                      | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-4000-39**

**288 MALDEN PLACE**

|                                    |                |                           |  |
|------------------------------------|----------------|---------------------------|--|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | 2525 REALTY OWNER LLC<br>CONEY ISLAND AVE<br>1491<br>BROOKLYN, NY 11230-4736 |
|------------------------------------|----------------|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-05-18</b> |        |                             |             | Total TAC amount: <b>\$1,865.43</b> |                               |                          |          |
|             | 751999            | 785774 | 2016-07-01 to 2016-09-30    | 3           | \$480.98                            | \$1,442.94                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 888358            | 880803 | 2016-07-01 to 2016-07-31    | 1           | \$212.69                            | \$212.69                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | S6592             | 891339 | 2016-07-01 to 2016-10-31    | 4           | \$52.45                             | \$209.80                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-07-18</b> |        |                             |             | Total TAC amount: <b>\$1,191.05</b> |                               |                          |          |
|             | 888358            | 928294 | 2016-08-01 to 2016-12-31    | 5           | \$212.69                            | \$1,063.45                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | S4357             | 919319 | 2016-05-01 to 2016-06-30    | 2           | \$15.95                             | \$31.90                       | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | S4357             | 919319 | 2016-07-01 to 2016-12-31    | 6           | \$15.95                             | \$95.70                       | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-10-18</b> |        |                             |             | Total TAC amount: <b>\$1,495.47</b> |                               |                          |          |
|             | 751999            | 940441 | 2016-10-01 to 2016-12-31    | 3           | \$498.49                            | \$1,495.47                    | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-11-16</b> |        |                             |             | Total TAC amount: <b>\$4,330.88</b> |                               |                          |          |
|             | 751999            | 940441 | 2017-01-01 to 2017-06-30    | 6           | \$498.49                            | \$2,990.94                    | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-4000-39**

**288 MALDEN PLACE**

|                                    |                |                           |  |
|------------------------------------|----------------|---------------------------|--|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | 2525 REALTY OWNER LLC<br>CONEY ISLAND AVE<br>1491<br>BROOKLYN, NY 11230-4736 |
|------------------------------------|----------------|---------------------------|--|

|                    | <b>Docket #</b>   | <b>App #</b> | <b>Months Included in this TAC</b>  | <b># of Months</b> | <b>Monthly TAC Amount</b> | <b>Total TAC for this Tax Period</b> | <b>TAX Period</b>        | <b>TAC Type</b> |
|--------------------|-------------------|--------------|-------------------------------------|--------------------|---------------------------|--------------------------------------|--------------------------|-----------------|
| <b>Posted Date</b> | <b>2016-11-16</b> |              | <b>Total TAC amount: \$4,330.88</b> |                    |                           |                                      |                          |                 |
|                    | 888358            | 928294       | 2017-01-01 to 2017-06-30            | 6                  | \$212.69                  | \$1,276.14                           | 2017-01-01 to 2017-06-30 | CREDIT          |
|                    | S4357             | 919319       | 2017-01-01 to 2017-04-30            | 4                  | \$15.95                   | \$63.80                              | 2017-01-01 to 2017-06-30 | CREDIT          |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-4001-1**

**25 PRIMROSE PLACE**

|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Managing Agent Information:</b> | 2862 HYLAN BOULVARD CO<br>PO BOX 11523<br>NEWARK, NY 07101 | <b>Owner Information:</b> | 2525 REALTY OWNER LLC<br>CONEY ISLAND AVE<br>1491<br>BROOKLYN, NY 11230-4736 |
|------------------------------------|--|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-02-18</b> |        |                             |             | Total TAC amount: <b>\$47.76</b>    |                               |                          |          |
|             | S6284             | 910497 | 2016-03-01 to 2016-06-30    | 4           | \$11.94                             | \$47.76                       | 2016-01-01 to 2016-06-30 | CREDIT   |
| Posted Date | <b>2016-05-18</b> |        |                             |             | Total TAC amount: <b>\$7,241.67</b> |                               |                          |          |
|             | 822788            | 899015 | 2016-07-01 to 2016-12-31    | 6           | \$447.74                            | \$2,686.44                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 865713            | 889960 | 2016-07-01 to 2016-09-30    | 3           | \$361.34                            | \$1,084.02                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 869083            | 780374 | 2016-07-01 to 2016-08-31    | 2           | \$308.37                            | \$616.74                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 906943            | 920683 | 2016-06-01 to 2016-06-30    | 1           | \$201.19                            | \$201.19                      | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | 906943            | 920683 | 2016-07-01 to 2016-12-31    | 6           | \$201.19                            | \$1,207.14                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 922006            | 891777 | 2016-07-01 to 2016-12-31    | 6           | \$81.99                             | \$491.94                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | S5362             | 918943 | 2016-06-01 to 2016-06-30    | 1           | \$126.08                            | \$126.08                      | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | S5362             | 918943 | 2016-07-01 to 2016-12-31    | 6           | \$126.08                            | \$756.48                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | S6284             | 910497 | 2016-07-01 to 2016-12-31    | 6           | \$11.94                             | \$71.64                       | 2016-07-01 to 2016-12-31 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-4001-1**

**25 PRIMROSE PLACE**

|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Managing Agent Information:</b> | 2862 HYLAN BOULVARD CO<br>PO BOX 11523<br>NEWARK, NY 07101 | <b>Owner Information:</b> | 2525 REALTY OWNER LLC<br>CONEY ISLAND AVE<br>1491<br>BROOKLYN, NY 11230-4736 |
|------------------------------------|--|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                   | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------|-------------|--------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-06-18</b> |        |                             |             | Total TAC amount: <b>\$3,817.58</b>  |                               |                          |          |
|             | 818588            | 925895 | 2016-07-01 to 2016-12-31    | 6           | \$440.29                             | \$2,641.74                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 904292            | 923054 | 2016-05-01 to 2016-06-30    | 2           | \$146.98                             | \$293.96                      | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | 904292            | 923054 | 2016-07-01 to 2016-12-31    | 6           | \$146.98                             | \$881.88                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-07-18</b> |        |                             |             | Total TAC amount: <b>\$234.66</b>    |                               |                          |          |
|             | S11728            | 925332 | 2016-06-01 to 2016-06-30    | 1           | \$39.11                              | \$39.11                       | 2016-01-01 to 2016-06-30 | CREDIT   |
|             | S11728            | 925332 | 2016-07-01 to 2016-11-30    | 5           | \$39.11                              | \$195.55                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-09-18</b> |        |                             |             | Total TAC amount: <b>\$1,084.02</b>  |                               |                          |          |
|             | 865713            | 936981 | 2016-10-01 to 2016-12-31    | 3           | \$361.34                             | \$1,084.02                    | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-10-18</b> |        |                             |             | Total TAC amount: <b>\$1,307.88</b>  |                               |                          |          |
|             | 869083            | 933105 | 2016-09-01 to 2016-12-31    | 4           | \$326.97                             | \$1,307.88                    | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-11-16</b> |        |                             |             | Total TAC amount: <b>\$13,003.78</b> |                               |                          |          |
|             | 818588            | 925895 | 2017-01-01 to 2017-06-30    | 6           | \$440.29                             | \$2,641.74                    | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-4001-1**

**25 PRIMROSE PLACE**

|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Managing Agent Information:</b> | 2862 HYLAN BOULVARD CO<br>PO BOX 11523<br>NEWARK, NY 07101 | <b>Owner Information:</b> | 2525 REALTY OWNER LLC<br>CONEY ISLAND AVE<br>1491<br>BROOKLYN, NY 11230-4736 |
|------------------------------------|--|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC          | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|--------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-11-16</b> |        | Total TAC amount: <b>\$13,003.78</b> |             |                    |                               |                          |          |
|             | 822788            | 899015 | 2017-01-01 to 2017-06-30             | 6           | \$447.74           | \$2,686.44                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 865713            | 936981 | 2017-01-01 to 2017-06-30             | 6           | \$361.34           | \$2,168.04                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 869083            | 933105 | 2017-01-01 to 2017-06-30             | 6           | \$326.97           | \$1,961.82                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 904292            | 923054 | 2017-01-01 to 2017-04-30             | 4           | \$146.98           | \$587.92                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 906943            | 920683 | 2017-01-01 to 2017-06-30             | 6           | \$201.19           | \$1,207.14                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | 922006            | 891777 | 2017-01-01 to 2017-06-30             | 6           | \$81.99            | \$491.94                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | S11728            | 944842 | 2016-12-01 to 2016-12-31             | 1           | \$68.34            | \$68.34                       | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | S11728            | 944842 | 2017-01-01 to 2017-06-30             | 6           | \$68.34            | \$410.04                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | S5362             | 918943 | 2017-01-01 to 2017-06-30             | 6           | \$126.08           | \$756.48                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | S6284             | 910497 | 2017-01-01 to 2017-02-28             | 2           | \$11.94            | \$23.88                       | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-4002-1**      **427 FALCON AVE**

|                                    |  |                           |  |
|------------------------------------|--|---------------------------|--|
| <b>Managing Agent Information:</b> | 2862 HYLAN BOULVARD CO<br>PO BOX 11523<br>NEWARK, NY 07101 | <b>Owner Information:</b> | 363 BEVERLY OWNER LLC<br>CONEY ISLAND AVE<br>1499<br>BROOKLYN, NY 11230-4713 |
|------------------------------------|--|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC        | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-03-18</b> |        | Total TAC amount: <b>(\$42.24)</b> |             |                    |                               |                          |          |
|             | 921651            | 886674 | 2016-03-01 to 2016-06-30           | 0           | \$0.00             | (\$42.24)                     | 2016-01-01 to 2016-06-30 | DEBIT    |
| Posted Date | <b>2016-05-18</b> |        | Total TAC amount: <b>\$0.00</b>    |             |                    |                               |                          |          |
|             | 921651            | 886674 | 2016-07-01 to 2016-08-31           | 2           | \$10.56            | \$21.12                       | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 921651            | 886674 | 2016-07-01 to 2016-08-31           | 0           | \$0.00             | (\$21.12)                     | 2016-07-01 to 2016-12-31 | DEBIT    |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-4619-12**      **170 EXETER STREET**

|                                    |                |                           |   |
|------------------------------------|----------------|---------------------------|---|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | RAMUSH & SON LLC<br>CODDINGTON AVE<br>109<br>STATEN ISLAND, NY 10306-4307 |
|------------------------------------|----------------|---------------------------|---|

|             | Docket #          | App #  | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-05-18</b> |        | Total TAC amount: <b>\$322.08</b> |             |                    |                               |                          |          |
|             | S1372             | 868603 | 2016-07-01 to 2016-12-31          | 6           | \$53.68            | \$322.08                      | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-11-16</b> |        | Total TAC amount: <b>\$214.72</b> |             |                    |                               |                          |          |
|             | S1372             | 868603 | 2017-01-01 to 2017-04-30          | 4           | \$53.68            | \$214.72                      | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-4655-36**

**15 WINDEMERE AVENUE**

|                                    |   |                           |   |
|------------------------------------|---|---------------------------|---|
| <b>Managing Agent Information:</b> | MATTHEW NICHOL<br>RICHMOND PROPERTY MGMT<br>3 GREELEY AVENUE<br>STATEN ISLAND, NY 10306 | <b>Owner Information:</b> | EMMA V NICHOL<br>GREELEY AVE<br>3<br>STATEN ISLAND, NY 10306-2409 |
|------------------------------------|---|---------------------------|---|

|             | Docket #          | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-05-18</b> |        |                             |             | Total TAC amount: <b>\$2,211.57</b> |                               |                          |          |
|             | 842029            | 870806 | 2016-07-01 to 2016-12-31    | 6           | \$360.35                            | \$2,162.10                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | S5744             | 886290 | 2016-07-01 to 2016-07-31    | 1           | \$49.47                             | \$49.47                       | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-11-16</b> |        |                             |             | Total TAC amount: <b>\$2,212.39</b> |                               |                          |          |
|             | 842029            | 870806 | 2017-01-01 to 2017-04-30    | 4           | \$360.35                            | \$1,441.40                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | S5744             | 930988 | 2016-08-01 to 2016-12-31    | 5           | \$70.09                             | \$350.45                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | S5744             | 930988 | 2017-01-01 to 2017-06-30    | 6           | \$70.09                             | \$420.54                      | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-5015-16**

**3364 AMBOY ROAD**

|                                    |   |                           |   |
|------------------------------------|---|---------------------------|---|
| <b>Managing Agent Information:</b> | MIMI NEUHAUS<br>3171 RICHMOND ROAD<br>STATEN ISLAND, NY 10306 | <b>Owner Information:</b> | AMBOY BENTON LLC<br>RICHMOND RD<br>3171<br>STATEN ISLAND, NY 10306-1949 |
|------------------------------------|---|---------------------------|---|

|             | Docket #          | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-05-18</b> |        | Total TAC amount: <b>\$1,254.84</b> |             |                    |                               |                          |          |
|             | 877300            | 874102 | 2016-07-01 to 2016-12-31            | 6           | \$209.14           | \$1,254.84                    | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-11-16</b> |        | Total TAC amount: <b>\$1,045.70</b> |             |                    |                               |                          |          |
|             | 877300            | 874102 | 2017-01-01 to 2017-05-31            | 5           | \$209.14           | \$1,045.70                    | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-5016-5**      **19 BAY TERRACE**

|                                    |                |                           |  |
|------------------------------------|----------------|---------------------------|--|
| <b>Managing Agent Information:</b> | NOT APPLICABLE | <b>Owner Information:</b> | SPRINGER, KEVIN<br>JUNCTION CT<br>39<br>STATEN ISLAND, NY 10306-2723 |
|------------------------------------|----------------|---------------------------|--|

|             | Docket #          | App #  | Months Included in this TAC | # of Months | Monthly TAC Amount                  | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-----------------------------|-------------|-------------------------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-05-18</b> |        |                             |             | Total TAC amount: <b>\$4,819.62</b> |                               |                          |          |
|             | 858354            | 864836 | 2016-07-01 to 2016-12-31    | 6           | \$368.22                            | \$2,209.32                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | 874602            | 794922 | 2016-07-01 to 2016-12-31    | 6           | \$288.05                            | \$1,728.30                    | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | S4919             | 918393 | 2016-07-01 to 2016-12-31    | 6           | \$98.00                             | \$588.00                      | 2016-07-01 to 2016-12-31 | CREDIT   |
|             | S4919             | 918393 | 2016-04-01 to 2016-06-30    | 3           | \$98.00                             | \$294.00                      | 2016-01-01 to 2016-06-30 | CREDIT   |
| Posted Date | <b>2016-11-16</b> |        |                             |             | Total TAC amount: <b>\$810.66</b>   |                               |                          |          |
|             | 858354            | 864836 | 2017-01-01 to 2017-03-31    | 3           | \$368.22                            | \$1,104.66                    | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | S4919             | 918393 | 2017-01-01 to 2017-06-30    | 6           | \$98.00                             | \$588.00                      | 2017-01-01 to 2017-06-30 | CREDIT   |
|             | S4919             | 918393 | 2016-10-01 to 2016-12-31    | 0           | \$0.00                              | (\$294.00)                    | 2016-07-01 to 2016-12-31 | DEBIT    |
|             | S4919             | 918393 | 2017-01-01 to 2017-06-30    | 0           | \$0.00                              | (\$588.00)                    | 2017-01-01 to 2017-06-30 | DEBIT    |
| Posted Date | <b>2016-12-18</b> |        |                             |             | Total TAC amount: <b>\$1,852.74</b> |                               |                          |          |
|             | 874602            | 947778 | 2017-01-01 to 2017-06-30    | 6           | \$308.79                            | \$1,852.74                    | 2017-01-01 to 2017-06-30 | CREDIT   |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-5101-18**

**28 CRANFORD STREET**

|                                    |   |                           |   |
|------------------------------------|---|---------------------------|---|
| <b>Managing Agent Information:</b> | GRACE COLANTUONO<br>COLONTUONO ROCCO<br>269 CLAWSON STREET<br>STATEN ISLAND, NY 10306 | <b>Owner Information:</b> | COLANTUONO ROCCO<br>CLAWSON ST<br>269<br>STATEN ISLAND, NY 10306-3019 |
|------------------------------------|---|---------------------------|---|

|             | Docket #          | App #  | Months Included in this TAC       | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |  |
|-------------|-------------------|--------|-----------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|--|
| Posted Date | <b>2016-05-18</b> |        | Total TAC amount: <b>\$436.14</b> |             |                    |                               |                          |          |  |
|             | 900210            | 863788 | 2016-07-01 to 2016-12-31          | 6           | \$72.69            | \$436.14                      | 2016-07-01 to 2016-12-31 | CREDIT   |  |

# SCRIE TAC REPORT: TAC Issued in Calender Year 2016

**BBL: 5-5229-7**

**475 ARMSTRONG AVENUE**

|                                    |   |                           |   |
|------------------------------------|---|---------------------------|---|
| <b>Managing Agent Information:</b> | NICHOLAS G PETRAS JR<br>475-485 ARMSTRONG AVENUE LLC<br>60 HILLSIDE AVENUE<br>MANHASSET, NY 11030 | <b>Owner Information:</b> | ARMSTRONG GARDENS OWNERS CORP<br>WILLIS AVE<br>840STE 2<br>ALBERTSON, NY 11507-1939 |
|------------------------------------|---|---------------------------|---|

|             | Docket #          | App #  | Months Included in this TAC         | # of Months | Monthly TAC Amount | Total TAC for this Tax Period | TAX Period               | TAC Type |
|-------------|-------------------|--------|-------------------------------------|-------------|--------------------|-------------------------------|--------------------------|----------|
| Posted Date | <b>2016-05-18</b> |        | Total TAC amount: <b>\$1,540.50</b> |             |                    |                               |                          |          |
|             | 857614            | 860515 | 2016-07-01 to 2016-12-31            | 6           | \$256.75           | \$1,540.50                    | 2016-07-01 to 2016-12-31 | CREDIT   |
| Posted Date | <b>2016-11-16</b> |        | Total TAC amount: <b>\$256.75</b>   |             |                    |                               |                          |          |
|             | 857614            | 860515 | 2017-01-01 to 2017-01-31            | 1           | \$256.75           | \$256.75                      | 2017-01-01 to 2017-06-30 | CREDIT   |