

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

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

Managing Agent Information:	388 RICHMOND TERRACE LLC 20 OCEAN COURT BROOKLYN, NY 11223	Owner Information:	388 RICHMOND TERRACE LLC 20 OCEAN COURT BROOKLYN, NY 11223
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-05-18		Total TAC amount: \$549.15						
	856434	767621	2015-07-01 to 2015-11-30	5	\$109.83	\$549.15	2015-07-01 to 2015-12-31	CREDIT	

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

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

Managing Agent Information:	MICHAEL E PAPIR 33 S & P REALTY CORP 839 WILLOWBROOK RD STATEN ISLAND, NY 10314	Owner Information:	33 S & P REALTY CORP 839 WILLOWBROOK RD STATEN ISLAND, NY 10314-4264
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05-18				Total TAC amount: \$388.91			
	864834	772211	2015-07-01 to 2015-09-30	3	\$57.63	\$172.89	2015-07-01 to 2015-12-31	CREDIT
	909381	744827	2015-07-01 to 2015-08-31	2	\$108.01	\$216.02	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-08-18				Total TAC amount: \$592.26			
	909381	887631	2015-09-01 to 2015-12-31	4	\$139.74	\$558.96	2015-07-01 to 2015-12-31	CREDIT
	S6084	888126	2015-09-01 to 2015-12-14	3	\$11.10	\$33.30	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-09-18				Total TAC amount: \$220.98			
	864834	889686	2015-10-01 to 2015-12-31	3	\$73.66	\$220.98	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18				Total TAC amount: \$1,280.40			
	864834	889686	2016-01-01 to 2016-06-30	6	\$73.66	\$441.96	2016-01-01 to 2016-06-30	CREDIT
	909381	887631	2016-01-01 to 2016-06-30	6	\$139.74	\$838.44	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2015-12-18				Total TAC amount: \$234.64			
	S6084	900563	2015-12-15 to 2015-12-31	1	\$33.52	\$33.52	2015-07-01 to 2015-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

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

Managing Agent Information:	MICHAEL E PAPIR 33 S & P REALTY CORP 839 WILLOWBROOK RD STATEN ISLAND, NY 10314	Owner Information:	33 S & P REALTY CORP 839 WILLOWBROOK RD STATEN ISLAND, NY 10314-4264
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-12-18					Total TAC amount: \$234.64		
	S6084	900563	2016-01-01 to 2016-06-30	6	\$33.52	\$201.12	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-7-50

115 STUYVESANT PLACE

Managing Agent Information:	SOL KURTIN 71 RANDALL AVENUE STATEN ISLAND, NY 10301	Owner Information:	MCGREGOR ARMS REALTY CO 71 RANDALL AVENUE STATEN ISLAND, NY 10301-2704
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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	2015-07-18				Total TAC amount: \$719.81			
	912621	882675	2015-07-01 to 2015-12-31	6	\$102.83	\$616.98	2015-07-01 to 2015-12-31	CREDIT
	912621	882675	2015-06-01 to 2015-06-30	1	\$102.83	\$102.83	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-11-18				Total TAC amount: \$514.15			
	912621	882675	2016-01-01 to 2016-05-31	5	\$102.83	\$514.15	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

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

Managing Agent Information:	SAMSON MANAGEMENT LLC 97-77 QUEENS BOULEVARD REGO PARK, NY 11374	Owner Information:	JOHNATHAN LEVIN SAMSON MANAGEMENT, LLC 97-77 QUEENS BLVD - SUITE 710 REGO PARK, NY 11374
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-02-18		Total TAC amount: \$8.85					
	912015	780948	2014-08-01 to 2014-12-31	5	\$1.02	\$5.10	2014-07-01 to 2014-12-31	CREDIT
	912015	780948	2014-08-01 to 2014-12-31	5	\$0.75	\$3.75	2014-07-01 to 2014-12-31	CREDIT
Posted Date	2015-05-18		Total TAC amount: \$3,558.18					
	747454	780699	2015-07-01 to 2015-12-31	6	\$491.53	\$2,949.18	2015-07-01 to 2015-12-31	CREDIT
	903590	757580	2015-07-01 to 2015-09-30	3	\$172.90	\$518.70	2015-07-01 to 2015-12-31	CREDIT
	S3893	876752	2015-07-01 to 2015-12-31	6	\$12.90	\$77.40	2015-07-01 to 2015-12-31	CREDIT
	S3893	876752	2015-06-01 to 2015-06-30	1	\$12.90	\$12.90	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-06-18		Total TAC amount: \$321.00					
	912015	863637	2015-07-01 to 2015-12-31	6	\$26.75	\$160.50	2015-07-01 to 2015-12-31	CREDIT
	912015	863637	2015-01-01 to 2015-06-30	6	\$26.75	\$160.50	2015-01-01 to 2015-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

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

Managing Agent Information:	SAMSON MANAGEMENT LLC 97-77 QUEENS BOULEVARD REGO PARK, NY 11374	Owner Information:	JOHNATHAN LEVIN SAMSON MANAGEMENT, LLC 97-77 QUEENS BLVD - SUITE 710 REGO PARK, NY 11374
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-08-18				Total TAC amount: \$729.96			
	923893	881945	2015-06-01 to 2015-06-30	1	\$104.28	\$104.28	2015-01-01 to 2015-06-30	CREDIT
	923893	881945	2015-07-01 to 2015-12-31	6	\$104.28	\$625.68	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18				Total TAC amount: \$3,682.68			
	747454	780699	2016-01-01 to 2016-06-30	6	\$491.53	\$2,949.18	2016-01-01 to 2016-06-30	CREDIT
	912015	863637	2016-01-01 to 2016-06-30	6	\$26.75	\$160.50	2016-01-01 to 2016-06-30	CREDIT
	923893	881945	2016-01-01 to 2016-05-31	5	\$104.28	\$521.40	2016-01-01 to 2016-06-30	CREDIT
	S3893	876752	2016-01-01 to 2016-04-30	4	\$12.90	\$51.60	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2015-12-18				Total TAC amount: \$1,706.13			
	903590	900409	2016-01-01 to 2016-06-30	6	\$189.57	\$1,137.42	2016-01-01 to 2016-06-30	CREDIT
	903590	900409	2015-10-01 to 2015-12-31	3	\$189.57	\$568.71	2015-07-01 to 2015-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

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

Managing Agent Information:	ROBERT J FITZSIMMONS 285 ST MARKS PLACE STATEN ISLAND, NY 10301	Owner Information:	GATEWAY ARMS 285 SAINT MARKS PLACE STATEN ISLAND, NY 10301-1858
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05-18		Total TAC amount: \$4,321.86					
	817456	765373	2015-07-01 to 2015-12-31	6	\$378.47	\$2,270.82	2015-07-01 to 2015-12-31	CREDIT
	868696	774885	2015-07-01 to 2015-12-31	6	\$341.84	\$2,051.04	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18		Total TAC amount: \$3,943.39					
	817456	765373	2016-01-01 to 2016-05-31	5	\$378.47	\$1,892.35	2016-01-01 to 2016-06-30	CREDIT
	868696	774885	2016-01-01 to 2016-06-30	6	\$341.84	\$2,051.04	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-8-46 100 STUYVESANT PLACE

Managing Agent Information:	ROBERT J FITZSIMMONS 285 ST MARKS PLACE STATEN ISLAND, NY 10301	Owner Information:	HARBOR GARDENS ASSOC 285 SAINT MARKS PLACE STATEN ISLAND, NY 10301-1858
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-07-18		Total TAC amount: \$1,812.56					
	858637	867590	2015-05-01 to 2015-06-30	2	\$226.57	\$453.14	2015-01-01 to 2015-06-30	CREDIT
	858637	867590	2015-07-01 to 2015-12-31	6	\$226.57	\$1,359.42	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-08-18		Total TAC amount: \$48.78					
	S4571	880093	2015-07-01 to 2015-12-31	6	\$8.13	\$48.78	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18		Total TAC amount: \$1,359.42					
	858637	867590	2016-01-01 to 2016-06-30	6	\$226.57	\$1,359.42	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

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

Managing Agent Information:	RUBIN PIKUS MJS PROPERTIES.C/O MILBROOK PROPERTIES L 108-18 QUEENS BOULEVARD FOREST HILLS, NY 11375	Owner Information:	M J S REALTY CO 108-18 QUEENS BLVD FLUSHING, NY 11375-4789
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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	2015-09-18				Total TAC amount: \$515.83			
	911588	877012	2015-06-01 to 2015-06-30	1	\$73.69	\$73.69	2015-01-01 to 2015-06-30	CREDIT
	911588	877012	2015-07-01 to 2015-12-31	6	\$73.69	\$442.14	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18				Total TAC amount: \$442.14			
	911588	877012	2016-01-01 to 2016-06-30	6	\$73.69	\$442.14	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-13-60

224 RICHMOND TERRACE

Managing Agent Information:

NOT APPLICABLE

Owner Information:

SDF7 RICHMOND LLC
825 3 AVE, FL 37

NEW YORK, NY 100227595

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05-18		Total TAC amount: \$214.33					
	921154	778087	2015-07-01 to 2015-07-31	1	\$214.33	\$214.33	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-08-18		Total TAC amount: \$1,350.30					
	921154	885191	2015-08-01 to 2015-12-31	5	\$270.06	\$1,350.30	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-09-18		Total TAC amount: \$469.96					
	S6351	889840	2015-09-01 to 2015-12-31	4	\$117.49	\$469.96	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18		Total TAC amount: \$2,325.30					
	921154	885191	2016-01-01 to 2016-06-30	6	\$270.06	\$1,620.36	2016-01-01 to 2016-06-30	CREDIT
	S6351	889840	2016-01-01 to 2016-06-30	6	\$117.49	\$704.94	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

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

Managing Agent Information:	LEON GOLDENBERG 141 EQUITIES, LLC 1360 EAST 14TH STREET - STE 101 BROOKLYN, NY 11230	Owner Information:	141 EQUITIES, LLC 1360 EAST 14TH STREET-STE 101 BROOKLYN, NY 11230
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05-18				Total TAC amount: \$4,105.80			
	866225	763026	2015-07-01 to 2015-12-31	6	\$414.80	\$2,488.80	2015-07-01 to 2015-12-31	CREDIT
	881533	780125	2015-07-01 to 2015-12-31	6	\$269.50	\$1,617.00	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18				Total TAC amount: \$2,031.80			
	866225	763026	2016-01-01 to 2016-01-31	1	\$414.80	\$414.80	2016-01-01 to 2016-06-30	CREDIT
	881533	780125	2016-01-01 to 2016-06-30	6	\$269.50	\$1,617.00	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-20-8 101 DANIEL LOW TERRACE

Managing Agent Information:	MICHAEL J LAZAROFF PO BOX 5 HAZLET, NJ 07730	Owner Information:	MICHAEL J LAZAROFF PO BOX 5 HAZLET, NJ 07730
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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	2015-11-18		Total TAC amount: \$930.00					
	899277	899021	2015-03-01 to 2015-06-30	0	\$0.00	\$200.00	2015-01-01 to 2015-06-30	CREDIT
	899277	899021	2015-07-01 to 2015-12-31	0	\$0.00	\$352.00	2015-07-01 to 2015-12-31	CREDIT
	899277	899021	2016-01-01 to 2016-06-30	0	\$0.00	\$378.00	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-22-70

217 HAMILTON AVENUE

Managing Agent Information:	ST MARKS HAMILTON LLC 100 CEDAR LANE HYLAND PARK, NJ 08904	Owner Information:	ST MARKS HAMILTON, LLC 100 CEDAR LANE HYLAND PARK, NJ 08904
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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	2015-07-18				Total TAC amount: \$621.81			
	918174	877105	2015-06-01 to 2015-06-30	1	\$71.55	\$71.55	2015-01-01 to 2015-06-30	CREDIT
	918174	877105	2015-07-01 to 2015-12-31	6	\$71.55	\$429.30	2015-07-01 to 2015-12-31	CREDIT
	S3183	873670	2015-05-01 to 2015-06-30	2	\$17.28	\$34.56	2015-01-01 to 2015-06-30	CREDIT
	S3183	873670	2015-07-01 to 2015-11-30	5	\$17.28	\$86.40	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18				Total TAC amount: \$357.75			
	918174	877105	2016-01-01 to 2016-05-31	5	\$71.55	\$357.75	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

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

Managing Agent Information:	ROBERT J FITZSIMMONS GATEWAY ARMS REALTY 285 ST MARKS PLACE STATEN ISLAND, NY 10301	Owner Information:	ROBERT FITZSIMMONS 285 ST. MARKS PLACE STATEN ISLAND, NY 10301
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05-18		Total TAC amount: \$601.14					
	917528	767030	2015-07-01 to 2015-12-31	6	\$100.19	\$601.14	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18		Total TAC amount: \$400.76					
	917528	767030	2016-01-01 to 2016-04-30	4	\$100.19	\$400.76	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-28-77

30 DANIEL LOW TERRACE

Managing Agent Information:	BELMAX MGMT 6002 15 AVENUE BROOKLYN, NY 11219	Owner Information:	DANWAY REALTY LLC 6002 15 AVENUE BROOKLYN, NY 11219
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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	2015-02-18		Total TAC amount: \$2,433.34					
	826449	795260	2014-12-15 to 2014-12-31	1	\$347.62	\$347.62	2014-07-01 to 2014-12-31	CREDIT
	826449	795260	2015-01-01 to 2015-06-30	6	\$347.62	\$2,085.72	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05-18		Total TAC amount: \$4,428.60					
	826449	795260	2015-07-01 to 2015-12-31	6	\$347.62	\$2,085.72	2015-07-01 to 2015-12-31	CREDIT
	895946	790998	2015-07-01 to 2015-12-31	6	\$290.39	\$1,742.34	2015-07-01 to 2015-12-31	CREDIT
	917921	780081	2015-07-01 to 2015-12-31	6	\$100.09	\$600.54	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18		Total TAC amount: \$4,428.60					
	826449	795260	2016-01-01 to 2016-06-30	6	\$347.62	\$2,085.72	2016-01-01 to 2016-06-30	CREDIT
	895946	790998	2016-01-01 to 2016-06-30	6	\$290.39	\$1,742.34	2016-01-01 to 2016-06-30	CREDIT
	917921	780081	2016-01-01 to 2016-06-30	6	\$100.09	\$600.54	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-114-14

178 CASTLETON AVENUE

Managing Agent Information:	CASTLETON LLC 18 E, 41ST STREET SUITE 1906 NY, NY 10017	Owner Information:	CASTLETON, LLC 326 EAST 65TH STREET NEW YORK, NY 10021
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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	2015-03-18					Total TAC amount: \$145.80		
	918465	865858	2015-04-01 to 2015-06-30	3	\$48.60	\$145.80	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-04-18					Total TAC amount: \$132.64		
	903142	870587	2015-05-01 to 2015-06-30	2	\$66.32	\$132.64	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05-18					Total TAC amount: \$3,904.68		
	852314	793586	2015-07-01 to 2015-12-31	6	\$310.80	\$1,864.80	2015-07-01 to 2015-12-31	CREDIT
	871366	763982	2015-07-01 to 2015-12-31	6	\$225.06	\$1,350.36	2015-07-01 to 2015-12-31	CREDIT
	903142	870587	2015-07-01 to 2015-12-31	6	\$66.32	\$397.92	2015-07-01 to 2015-12-31	CREDIT
	918465	865858	2015-07-01 to 2015-12-31	6	\$48.60	\$291.60	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18					Total TAC amount: \$3,176.12		
	852314	793586	2016-01-01 to 2016-06-30	6	\$310.80	\$1,864.80	2016-01-01 to 2016-06-30	CREDIT
	871366	763982	2016-01-01 to 2016-04-30	4	\$225.06	\$900.24	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-114-14

178 CASTLETON AVENUE

Managing Agent Information:

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

Owner Information:

CASTLETON, LLC
326 EAST 65TH STREET
NEW YORK, NY 10021

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-11-18		Total TAC amount: \$3,176.12						
	903142	870587	2016-01-01 to 2016-04-30	4	\$66.32	\$265.28	2016-01-01 to 2016-06-30	CREDIT	
	918465	865858	2016-01-01 to 2016-03-31	3	\$48.60	\$145.80	2016-01-01 to 2016-06-30	CREDIT	

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-115-6 **407 WOODSTOCK AVENUE**

Managing Agent Information:	EXARCHOS KOSTAS PO BOX 270 STATEN ISLAND, NY 10302	Owner Information:	407 WOODSTOCK CORP 407 WOODSTOCK AVENUE STATEN ISLAND, NY 10301-3037
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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	2015-05-18		Total TAC amount: \$1,413.36					
	897776	793164	2015-07-01 to 2015-12-31	6	\$235.56	\$1,413.36	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18		Total TAC amount: \$1,413.36					
	897776	793164	2016-01-01 to 2016-06-30	6	\$235.56	\$1,413.36	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-132-397

574 CASTLETON AVENUE

Managing Agent Information:	LEO JOSEPH 189 MONTAGUE STREET BROOKLYN, NY 11201	Owner Information:	CASTLETON AVENUE ASSOCIATES 1663 EIGHTH AVENUE BROOKLYN, NY 11215
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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	2015-05-18		Total TAC amount: \$1,364.64						
	869826	760841	2015-07-01 to 2015-12-31	6	\$227.44	\$1,364.64	2015-07-01 to 2015-12-31	CREDIT	

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-138-258

93 DAVIS AVENUE

Managing Agent Information:	ROBERT J FITZSIMMONS GATEWAY ARMS REALTY 285 ST MARKS PLACE STATEN ISLAND, NY 10301	Owner Information:	SNUG HARBOR BARD-DAVIS ASSOCIATION 285 ST MARKS PLACE STATEN ISLAND, NY 10301
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-01-18				Total TAC amount: \$358.80			
	924740	859035	2015-02-01 to 2015-06-30	5	\$71.76	\$358.80	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05-18				Total TAC amount: \$540.00			
	903262	744867	2015-07-01 to 2015-07-31	1	\$109.44	\$109.44	2015-07-01 to 2015-12-31	CREDIT
	924740	859035	2015-07-01 to 2015-12-31	6	\$71.76	\$430.56	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-08-18				Total TAC amount: \$452.50			
	S6039	887873	2015-08-01 to 2015-12-31	5	\$90.50	\$452.50	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18				Total TAC amount: \$71.76			
	924740	859035	2016-01-01 to 2016-01-31	1	\$71.76	\$71.76	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

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

Managing Agent Information:	AD DIVERSIFIED MGMT LLC 70 NORTH BURGHER AVE STATEN ISLAND, NY 10310	Owner Information:	MARKHAM GARDENS LP 11 PARK PL, STE 1705 NEW YORK, NY 10007
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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	2015-02-18		Total TAC amount: \$56.00					
	924960	789545	2014-12-01 to 2014-12-31	1	\$8.00	\$8.00	2014-07-01 to 2014-12-31	CREDIT
	924960	789545	2015-01-01 to 2015-06-30	6	\$8.00	\$48.00	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05-18		Total TAC amount: \$40.00					
	924960	789545	2015-07-01 to 2015-11-30	5	\$8.00	\$40.00	2015-07-01 to 2015-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-238-46

323 JEWETT AVENUE

Managing Agent Information:	MATTHEW NICHOL RICHMOND PROPERTY MANAGEMENT 3 GREELEY AVE STATEN ISLAND, NY 10306	Owner Information:	325 JEWETT DU BOIS CORP PO BOX 388 STATEN ISLAND, NY 10310-0008
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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	2015-05-18					Total TAC amount: \$273.72		
	912706	777030	2015-07-01 to 2015-09-30	3	\$91.24	\$273.72	2015-07-01 to 2015-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-240-3

937 VICTORY BOULEVARD

Managing Agent Information:

SILVER LAKE ASSOC
937 VICTORY BOULEVARD - 1S
STATEN ISLAND, NY 10301

Owner Information:

SILVER LAKE ASSOCIATES
C/O SACHS INVESTING CO
155 E 55TH STREET
NEW YORK, NY 10022

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-02-18		Total TAC amount: \$445.16					
	899972	862780	2015-03-01 to 2015-06-30	4	\$111.29	\$445.16	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-04-18		Total TAC amount: \$76.72					
	888729	873086	2015-05-01 to 2015-06-30	2	\$38.36	\$76.72	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05-18		Total TAC amount: \$2,740.02					
	853743	873640	2015-07-01 to 2015-12-31	6	\$209.34	\$1,256.04	2015-07-01 to 2015-12-31	CREDIT
	853743	873640	2015-05-01 to 2015-06-30	2	\$209.34	\$418.68	2015-01-01 to 2015-06-30	CREDIT
	888729	873086	2015-07-01 to 2015-12-31	6	\$38.36	\$230.16	2015-07-01 to 2015-12-31	CREDIT
	899972	862780	2015-07-01 to 2015-12-31	6	\$111.29	\$667.74	2015-07-01 to 2015-12-31	CREDIT
	917736	779205	2015-07-01 to 2015-08-31	2	\$83.70	\$167.40	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-07-18		Total TAC amount: \$393.20					
	917736	884610	2015-09-01 to 2015-12-31	4	\$98.30	\$393.20	2015-07-01 to 2015-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-240-3

937 VICTORY BOULEVARD

Managing Agent Information:

SILVER LAKE ASSOC
937 VICTORY BOULEVARD - 1S
STATEN ISLAND, NY 10301

Owner Information:

SILVER LAKE ASSOCIATES
C/O SACHS INVESTING CO
155 E 55TH STREET
NEW YORK, NY 10022

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-11-18		Total TAC amount: \$2,743.74					
	853743	873640	2016-01-01 to 2016-06-30	6	\$209.34	\$1,256.04	2016-01-01 to 2016-06-30	CREDIT
	888729	873086	2016-01-01 to 2016-06-30	6	\$38.36	\$230.16	2016-01-01 to 2016-06-30	CREDIT
	899972	862780	2016-01-01 to 2016-06-30	6	\$111.29	\$667.74	2016-01-01 to 2016-06-30	CREDIT
	917736	884610	2016-01-01 to 2016-06-30	6	\$98.30	\$589.80	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-240-16

961 VICTORY BOULEVARD

Managing Agent Information:	JEROME SACHS SACHS INVESTING CO 155 EAST 55 STREET SUITE 5F NEW YORK, NY 10022	Owner Information:	SILVER LAKE ASSOCIATES C/O SACHS INVESTING CO 155 E 55TH STREET NEW YORK, NY 10022
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-04-18		Total TAC amount: \$168.73					
	871754	633942	2011-01-01 to 2011-06-30	6	\$2.43	\$14.58	2011-01-01 to 2011-06-30	CREDIT
	871754	633942	2011-07-01 to 2011-12-31	6	\$2.43	\$14.58	2011-07-01 to 2011-12-31	CREDIT
	871754	633942	2012-01-01 to 2012-01-31	1	\$2.43	\$2.43	2012-01-01 to 2012-06-30	CREDIT
	871754	633942	2010-02-01 to 2010-06-30	5	\$2.43	\$12.15	2010-01-01 to 2010-06-30	CREDIT
	871754	633942	2010-07-01 to 2010-12-31	6	\$2.43	\$14.58	2010-07-01 to 2010-12-31	CREDIT
	871754	691073	2012-07-01 to 2012-12-31	6	\$2.61	\$15.66	2012-07-01 to 2012-12-31	CREDIT
	871754	691073	2013-01-01 to 2013-06-30	6	\$2.61	\$15.66	2013-01-01 to 2013-06-30	CREDIT
	871754	691073	2013-07-01 to 2013-12-31	6	\$2.61	\$15.66	2013-07-01 to 2013-12-31	CREDIT
	871754	691073	2014-01-01 to 2014-01-31	1	\$2.61	\$2.61	2014-01-01 to 2014-06-30	CREDIT
	871754	691073	2012-02-01 to 2012-06-30	5	\$2.61	\$13.05	2012-01-01 to 2012-06-30	CREDIT
	871754	760919	2015-01-01 to 2015-06-30	6	\$2.81	\$16.86	2015-01-01 to 2015-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-240-16

961 VICTORY BOULEVARD

Managing Agent Information:	JEROME SACHS SACHS INVESTING CO 155 EAST 55 STREET SUITE 5F NEW YORK, NY 10022	Owner Information:	SILVER LAKE ASSOCIATES C/O SACHS INVESTING CO 155 E 55TH STREET NEW YORK, NY 10022
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-04-18		Total TAC amount: \$168.73					
	871754	760919	2014-07-01 to 2014-12-31	6	\$2.81	\$16.86	2014-07-01 to 2014-12-31	CREDIT
	871754	760919	2014-02-01 to 2014-06-30	5	\$2.81	\$14.05	2014-01-01 to 2014-06-30	CREDIT
Posted Date	2015-05-18		Total TAC amount: \$7,770.69					
	871754	760919	2015-07-01 to 2015-12-31	6	\$2.81	\$16.86	2015-07-01 to 2015-12-31	CREDIT
	871754	760919	2015-07-01 to 2015-12-31	6	\$315.30	\$1,891.80	2015-07-01 to 2015-12-31	CREDIT
	884899	742755	2015-07-01 to 2015-08-31	2	\$161.04	\$322.08	2015-07-01 to 2015-12-31	CREDIT
	886890	756167	2015-07-01 to 2015-12-31	6	\$262.44	\$1,574.64	2015-07-01 to 2015-12-31	CREDIT
	890323	870196	2015-07-01 to 2015-12-31	6	\$111.99	\$671.94	2015-07-01 to 2015-12-31	CREDIT
	890323	870196	2015-04-01 to 2015-06-30	3	\$111.99	\$335.97	2015-01-01 to 2015-06-30	CREDIT
	904499	763455	2015-07-01 to 2015-12-31	6	\$426.59	\$2,559.54	2015-07-01 to 2015-12-31	CREDIT
	920124	773609	2015-07-01 to 2015-09-30	3	\$132.62	\$397.86	2015-07-01 to 2015-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-240-16

961 VICTORY BOULEVARD

Managing Agent Information:	JEROME SACHS SACHS INVESTING CO 155 EAST 55 STREET SUITE 5F NEW YORK, NY 10022	Owner Information:	SILVER LAKE ASSOCIATES C/O SACHS INVESTING CO 155 E 55TH STREET NEW YORK, NY 10022
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-07-18				Total TAC amount: \$740.96			
	884899	884257	2015-09-01 to 2015-12-31	4	\$185.24	\$740.96	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-10-18				Total TAC amount: \$508.50			
	920124	895275	2015-10-01 to 2015-12-31	3	\$169.50	\$508.50	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18				Total TAC amount: \$5,327.24			
	871754	760919	2016-01-01 to 2016-01-31	1	\$2.81	\$2.81	2016-01-01 to 2016-06-30	CREDIT
	871754	760919	2016-01-01 to 2016-01-31	1	\$315.30	\$315.30	2016-01-01 to 2016-06-30	CREDIT
	884899	884257	2016-01-01 to 2016-06-30	6	\$185.24	\$1,111.44	2016-01-01 to 2016-06-30	CREDIT
	886890	898268	2016-02-01 to 2016-06-30	5	\$285.82	\$1,429.10	2016-01-01 to 2016-06-30	CREDIT
	886890	756167	2016-01-01 to 2016-01-31	1	\$262.44	\$262.44	2016-01-01 to 2016-06-30	CREDIT
	890323	870196	2016-01-01 to 2016-03-31	3	\$111.99	\$335.97	2016-01-01 to 2016-06-30	CREDIT
	904499	763455	2016-01-01 to 2016-02-29	2	\$426.59	\$853.18	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-240-16

961 VICTORY BOULEVARD

Managing Agent Information:	JEROME SACHS SACHS INVESTING CO 155 EAST 55 STREET SUITE 5F NEW YORK, NY 10022	Owner Information:	SILVER LAKE ASSOCIATES C/O SACHS INVESTING CO 155 E 55TH STREET NEW YORK, NY 10022
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-11-18		Total TAC amount: \$5,327.24						
	920124	895275	2016-01-01 to 2016-06-30	6	\$169.50	\$1,017.00	2016-01-01 to 2016-06-30	CREDIT	

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-250-1032

215 HART BOULEVARD

Managing Agent Information:	SIMPLEX INFORMATION SYS. INC 2621 BENSON AVENUE PO BOX 140251 BROOKLYN, NY 11214	Owner Information:	SIMPLEX INFORMATION INC P O BOX 140251 BROOKLYN, NY 112140251
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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	2015-01-18		Total TAC amount: \$4,221.58					
	757059	789328	2014-08-01 to 2014-12-31	5	\$383.78	\$1,918.90	2014-07-01 to 2014-12-31	CREDIT
	757059	789328	2015-01-01 to 2015-06-30	6	\$383.78	\$2,302.68	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05-18		Total TAC amount: \$2,302.68					
	757059	789328	2015-07-01 to 2015-12-31	6	\$383.78	\$2,302.68	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18		Total TAC amount: \$2,302.68					
	757059	789328	2016-01-01 to 2016-06-30	6	\$383.78	\$2,302.68	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-352-67

200 GREENLEAF AVENUE

Managing Agent Information:	JOSEPH MOLINO 259 JEFFERSON AVENUE HOLDING LLC 586AMIDLAND AVENUE STATEN ISLAND, NY 10306	Owner Information:	R MARINO 190 GREENLEAF AVENUE STATEN ISLAND, NY 10310-2656
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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	2015-01-18				Total TAC amount: \$632.12			
	871851	737075	2014-11-01 to 2014-12-31	2	\$64.66	\$129.32	2014-07-01 to 2014-12-31	CREDIT
	871851	791655	2015-01-01 to 2015-06-30	6	\$83.80	\$502.80	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-03-18				Total TAC amount: \$81.96			
	S1466	865186	2015-03-01 to 2015-06-30	4	\$20.49	\$81.96	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05-18				Total TAC amount: \$1,885.28			
	726723	745920	2015-07-01 to 2015-08-31	2	\$629.77	\$1,259.54	2015-07-01 to 2015-12-31	CREDIT
	871851	791655	2015-07-01 to 2015-12-31	6	\$83.80	\$502.80	2015-07-01 to 2015-12-31	CREDIT
	S1466	865186	2015-07-01 to 2015-12-31	6	\$20.49	\$122.94	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18				Total TAC amount: \$625.74			
	871851	791655	2016-01-01 to 2016-06-30	6	\$83.80	\$502.80	2016-01-01 to 2016-06-30	CREDIT
	S1466	865186	2016-01-01 to 2016-06-30	6	\$20.49	\$122.94	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

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 REALTY 168 RAVENHURST AVENUE STATEN ISLAND, NY 10310
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-03-18		Total TAC amount: \$577.96					
	S1154	863416	2015-03-01 to 2015-06-30	4	\$144.49	\$577.96	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05-18		Total TAC amount: \$1,688.65					
	887346	791231	2015-07-01 to 2015-10-31	4	\$241.55	\$966.20	2015-07-01 to 2015-12-31	CREDIT
	S1154	863416	2015-07-01 to 2015-11-30	5	\$144.49	\$722.45	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-08-18		Total TAC amount: \$485.40					
	S6035	887862	2015-10-01 to 2015-12-31	3	\$121.35	\$364.05	2015-07-01 to 2015-12-31	CREDIT
	S6035	887862	2015-10-01 to 2015-10-31	1	\$121.35	\$121.35	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18		Total TAC amount: \$2,539.15					
	887346	896733	2016-01-01 to 2016-06-30	6	\$241.55	\$1,449.30	2016-01-01 to 2016-06-30	CREDIT
	887346	896733	2015-11-01 to 2015-12-31	2	\$241.55	\$483.10	2015-07-01 to 2015-12-31	CREDIT
	S6035	887862	2016-01-01 to 2016-05-31	5	\$121.35	\$606.75	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-356-304

567 JEWETT AVENUE

Managing Agent Information:	EASTERN REALTY DEV. CORP 168 RAVENHURST AVENUE STATEN ISLAND, NY 10310	Owner Information:	EASTERN REALTY DEV. CORP 168 RAVENHURST AVENUE STATEN ISLAND, NY 10310
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05-18				Total TAC amount: \$5,511.41			
	752431	751149	2015-07-01 to 2015-10-31	4	\$439.57	\$1,758.28	2015-07-01 to 2015-12-31	CREDIT
	862710	750154	2015-07-01 to 2015-11-14	4	\$203.67	\$814.68	2015-07-01 to 2015-12-31	CREDIT
	878937	790877	2015-07-01 to 2015-12-31	6	\$274.19	\$1,645.14	2015-07-01 to 2015-12-31	CREDIT
	914085	793530	2015-07-01 to 2015-11-30	5	\$18.11	\$90.55	2015-07-01 to 2015-12-31	CREDIT
	918842	778930	2015-07-01 to 2015-12-31	6	\$200.46	\$1,202.76	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-06-18				Total TAC amount: \$150.93			
	S728	877243	2015-04-01 to 2015-06-30	3	\$16.77	\$50.31	2015-01-01 to 2015-06-30	CREDIT
	S728	877243	2015-07-01 to 2015-12-31	6	\$16.77	\$100.62	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-08-18				Total TAC amount: \$52.04			
	S5688	885941	2015-08-01 to 2015-11-30	4	\$13.01	\$52.04	2015-07-01 to 2015-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-356-304

567 JEWETT AVENUE

Managing Agent Information:	EASTERN REALTY DEV. CORP 168 RAVENHURST AVENUE STATEN ISLAND, NY 10310	Owner Information:	EASTERN REALTY DEV. CORP 168 RAVENHURST AVENUE STATEN ISLAND, NY 10310
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-10-18		Total TAC amount: \$920.32					
	752431	895575	2015-11-01 to 2015-12-31	2	\$460.16	\$920.32	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18		Total TAC amount: \$5,732.15					
	752431	895575	2016-01-01 to 2016-06-30	6	\$460.16	\$2,760.96	2016-01-01 to 2016-06-30	CREDIT
	878937	790877	2016-01-01 to 2016-06-30	6	\$274.19	\$1,645.14	2016-01-01 to 2016-06-30	CREDIT
	914085	897761	2015-12-01 to 2015-12-31	1	\$54.69	\$54.69	2015-07-01 to 2015-12-31	CREDIT
	914085	897761	2016-01-01 to 2016-06-30	6	\$54.69	\$328.14	2016-01-01 to 2016-06-30	CREDIT
	918842	778930	2016-01-01 to 2016-04-30	4	\$200.46	\$801.84	2016-01-01 to 2016-06-30	CREDIT
	S5688	896672	2016-01-01 to 2016-06-30	6	\$13.01	\$78.06	2016-01-01 to 2016-06-30	CREDIT
	S5688	896672	2015-12-01 to 2015-12-31	1	\$13.01	\$13.01	2015-07-01 to 2015-12-31	CREDIT
	S728	877243	2016-01-01 to 2016-03-31	3	\$16.77	\$50.31	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-356-304

567 JEWETT AVENUE

Managing Agent Information:	EASTERN REALTY DEV. CORP 168 RAVENHURST AVENUE STATEN ISLAND, NY 10310	Owner Information:	EASTERN REALTY DEV. CORP 168 RAVENHURST AVENUE STATEN ISLAND, NY 10310
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-12-18		Total TAC amount: \$1,754.64					
	862710	900910	2016-01-01 to 2016-06-30	6	\$219.33	\$1,315.98	2016-01-01 to 2016-06-30	CREDIT
	862710	900910	2015-11-15 to 2015-12-31	2	\$219.33	\$438.66	2015-07-01 to 2015-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-356-312

168 RAVENHURST 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	2015-10-18					Total TAC amount: \$41.19		
	S7101	894831	2015-10-01 to 2015-12-31	3	\$13.73	\$41.19	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18					Total TAC amount: \$13.73		
	S7101	894831	2016-01-01 to 2016-01-31	1	\$13.73	\$13.73	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

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

Managing Agent Information:	PWB MANAGEMENT CORP 3092 HULL AVENUE, SUITE 4 BRONX, NY 10467	Owner Information:	BAY STREET OWNERS LLC 3092 HULL AVENUE STE 4 BRONX, NY 10467
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05-18		Total TAC amount: \$1,052.82					
	909620	766921	2015-07-01 to 2015-12-31	6	\$73.01	\$438.06	2015-07-01 to 2015-12-31	CREDIT
	920607	775605	2015-07-01 to 2015-12-31	6	\$102.46	\$614.76	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18		Total TAC amount: \$833.79					
	909620	766921	2016-01-01 to 2016-04-13	3	\$73.01	\$219.03	2016-01-01 to 2016-06-30	CREDIT
	920607	775605	2016-01-01 to 2016-06-30	6	\$102.46	\$614.76	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-513-61 **351 VAN DUZER STREET**

Managing Agent Information:	ROBERT J FITZSIMMONS GATEWAY ARMS REALTY 285 ST MARKS PLACE STATEN ISLAND, NY 10301	Owner Information:	MARIE GOFFREDO 285 ST MARKS PLACE STATEN ISLAND, NY 10301
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-10-18				Total TAC amount: \$171.12			
	S6197	888891	2015-09-01 to 2015-12-31	4	\$42.78	\$171.12	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18				Total TAC amount: \$256.68			
	S6197	888891	2016-01-01 to 2016-06-30	6	\$42.78	\$256.68	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-519-7

480 VAN DUZER STREET

Managing Agent Information:	BERNIE GANS B GANS MGT 326 EAST 65 ST NEW YORK, NY 10021	Owner Information:	B R ASSOCIATES 88 N 1ST ST BROOKLYN, NY 11211-3988
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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	2015-05-18		Total TAC amount: \$780.18						
	920491	775269	2015-07-01 to 2015-12-31	6	\$130.03	\$780.18	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11-18		Total TAC amount: \$780.18						
	920491	775269	2016-01-01 to 2016-06-30	6	\$130.03	\$780.18	2016-01-01 to 2016-06-30	CREDIT	

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-530-60

73 HARRISON STREET

Managing Agent Information:	VYSE AVE LP CARE OF WAVECREST MANAGEMENT 87-14 116 STREET RICHMOND HILL, NY 11418	Owner Information:	PAUL COLLICA PO BOX 40960 STATEN ISLAND, NY 10304
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-04-18		Total TAC amount: \$765.72					
	916545	769469	2014-01-01 to 2014-06-30	6	\$33.00	\$198.00	2014-01-01 to 2014-06-30	CREDIT
	916545	769469	2014-07-01 to 2014-12-31	6	\$33.00	\$198.00	2014-07-01 to 2014-12-31	CREDIT
	916545	869347	2015-01-01 to 2015-06-30	6	\$61.62	\$369.72	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05-18		Total TAC amount: \$369.72					
	916545	869347	2015-07-01 to 2015-12-31	6	\$61.62	\$369.72	2015-07-01 to 2015-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-545-40

180 BROAD ST

Managing Agent Information:	PWB MANAGEMENT CORP 3092 HULL AVENUE, SUITE 4 BRONX, NY 10467	Owner Information:	STAPLETON SENIOR OWNERS LLC 3092 HULL AVE, STE 4 BRONX, NY 10467
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-01-18		Total TAC amount: \$372.96					
	S869	861814	2015-01-01 to 2015-06-30	6	\$62.16	\$372.96	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-02-18		Total TAC amount: \$80.00					
	S87	858348	2015-01-01 to 2015-02-28	2	\$40.00	\$80.00	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-03-18		Total TAC amount: \$250.44					
	S87	864034	2015-03-01 to 2015-06-30	4	\$62.61	\$250.44	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-04-18		Total TAC amount: \$343.00					
	918393	871009	2015-02-01 to 2015-06-30	5	\$68.60	\$343.00	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05-18		Total TAC amount: \$1,555.50					
	918393	871009	2015-07-01 to 2015-12-31	6	\$68.60	\$411.60	2015-07-01 to 2015-12-31	CREDIT
	922275	781647	2015-07-01 to 2015-12-31	6	\$65.88	\$395.28	2015-07-01 to 2015-12-31	CREDIT
	S869	861814	2015-07-01 to 2015-12-31	6	\$62.16	\$372.96	2015-07-01 to 2015-12-31	CREDIT
	S87	864034	2015-07-01 to 2015-12-31	6	\$62.61	\$375.66	2015-07-01 to 2015-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-545-40

180 BROAD ST

Managing Agent Information:	PWB MANAGEMENT CORP 3092 HULL AVENUE, SUITE 4 BRONX, NY 10467	Owner Information:	STAPLETON SENIOR OWNERS LLC 3092 HULL AVE, STE 4 BRONX, NY 10467
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-11-18		Total TAC amount: \$1,972.62					
	911285	899261	2016-01-01 to 2016-06-30	6	\$131.68	\$790.08	2016-01-01 to 2016-06-30	CREDIT
	918393	871009	2016-01-01 to 2016-06-30	6	\$68.60	\$411.60	2016-01-01 to 2016-06-30	CREDIT
	922275	781647	2016-01-01 to 2016-06-30	6	\$65.88	\$395.28	2016-01-01 to 2016-06-30	CREDIT
	S87	864034	2016-01-01 to 2016-06-30	6	\$62.61	\$375.66	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-545-100

180 BROAD STREET

Managing Agent Information:	CRUZ SANTIAGO PWB MGMT CORP, 105TH ST ASSOC LLC 3092HULL AVE BRONX, NY 10467	Owner Information:	STAPLETON SENIOR OWNERS LLC 325 GOLD STREET 7 FLOOR BROOKLYN, NY 11201
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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	2015-04-18		Total TAC amount: \$335.15					
	911115	862403	2015-02-01 to 2015-06-30	5	\$67.03	\$335.15	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05-18		Total TAC amount: \$1,084.74					
	911115	862403	2015-07-01 to 2015-12-31	6	\$67.03	\$402.18	2015-07-01 to 2015-12-31	CREDIT
	911285	753230	2015-07-01 to 2015-12-31	6	\$113.76	\$682.56	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18		Total TAC amount: \$402.18					
	911115	862403	2016-01-01 to 2016-06-30	6	\$67.03	\$402.18	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-574-58

45 AVON PLACE

Managing Agent Information:	GLADYS & EUGENE SHIELDS 64 CLARADON LANE STATEN ISLAND, NY 10305	Owner Information:	GLADYS & EUGENE SHIELDS 64 CLARADON LANE STATEN ISLAND, NY 10305
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05-18		Total TAC amount: \$856.92					
	897487	779511	2015-07-01 to 2015-12-31	6	\$142.82	\$856.92	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18		Total TAC amount: \$856.92					
	897487	779511	2016-01-01 to 2016-06-30	6	\$142.82	\$856.92	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-579-45

4 CHESTER PLACE

Managing Agent Information:	JANE KURTIN 4 CHESTER PLACE STATEN ISLAND, NY 10304	Owner Information:	JANE KURTIN C/O LILA REALTY CORP POB 445 ST GEORGE STATION STATEN ISLAND, NY 10301
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05-18				Total TAC amount: \$339.22			
	895979	784199	2015-07-01 to 2015-08-31	2	\$67.88	\$135.76	2015-07-01 to 2015-12-31	CREDIT
	924426	787996	2015-07-01 to 2015-09-30	3	\$67.82	\$203.46	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-07-18				Total TAC amount: \$1,959.90			
	890149	867180	2015-03-01 to 2015-06-30	4	\$195.99	\$783.96	2015-01-01 to 2015-06-30	CREDIT
	890149	867180	2015-07-01 to 2015-12-31	6	\$195.99	\$1,175.94	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-08-18				Total TAC amount: \$318.88			
	895979	887698	2015-09-01 to 2015-12-31	4	\$79.72	\$318.88	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-09-18				Total TAC amount: \$260.04			
	924426	890614	2015-10-01 to 2015-12-31	3	\$86.68	\$260.04	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18				Total TAC amount: \$2,174.34			
	890149	867180	2016-01-01 to 2016-06-30	6	\$195.99	\$1,175.94	2016-01-01 to 2016-06-30	CREDIT
	895979	887698	2016-01-01 to 2016-06-30	6	\$79.72	\$478.32	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-579-45 **4 CHESTER PLACE**

Managing Agent Information:	JANE KURTIN 4 CHESTER PLACE STATEN ISLAND, NY 10304	Owner Information:	JANE KURTIN C/O LILA REALTY CORP POB 445 ST GEORGE STATION STATEN ISLAND, NY 10301
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-11-18		Total TAC amount: \$2,174.34						
	924426	890614	2016-01-01 to 2016-06-30	6	\$86.68	\$520.08	2016-01-01 to 2016-06-30	CREDIT	

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-579-185

19 CHESTER PLACE

Managing Agent Information:

NOT APPLICABLE

Owner Information:

KC CHESTER PLACE
264 49 ST
BROOKLYN, NY 11220

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05-18		Total TAC amount: \$1,029.84					
	883830	762661	2015-07-01 to 2015-12-31	6	\$68.24	\$409.44	2015-07-01 to 2015-12-31	CREDIT
	883830	762661	2015-07-01 to 2015-12-31	6	(\$68.24)	(\$409.44)	2015-07-01 to 2015-12-31	DEBIT
	883830	762661	2015-07-01 to 2015-12-31	6	\$171.64	\$1,029.84	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18		Total TAC amount: \$514.92					
	883830	762661	2016-01-01 to 2016-03-31	3	\$171.64	\$514.92	2016-01-01 to 2016-06-30	CREDIT
	883830	762661	2016-01-01 to 2016-03-31	3	(\$68.24)	(\$204.72)	2016-01-01 to 2016-06-30	DEBIT
	883830	762661	2016-01-01 to 2016-03-31	3	\$68.24	\$204.72	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-589-44

630 VICTORY BOULEVARD

Managing Agent Information:	SAMSON MANAGEMENT LLC 97-77 QUEENS BOULEVARD REGO PARK, NY 11374	Owner Information:	SAMSON MANAGEMENT 97-77 QUEENS BLVD STE 710 REGO PARK, NY 11374
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-02-18		Total TAC amount: \$848.70					
	926628	795426	2015-01-01 to 2015-06-30	6	\$141.45	\$848.70	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05-18		Total TAC amount: \$141.45					
	926628	795426	2015-07-01 to 2015-07-31	1	\$141.45	\$141.45	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-08-18		Total TAC amount: \$621.18					
	920431	888162	2015-07-01 to 2015-12-31	6	\$103.53	\$621.18	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18		Total TAC amount: \$621.18					
	920431	888162	2016-01-01 to 2016-06-30	6	\$103.53	\$621.18	2016-01-01 to 2016-06-30	CREDIT
	S7650	898316	2015-11-01 to 2015-12-31	2	\$20.70	\$41.40	2015-07-01 to 2015-12-31	CREDIT
	S7650	898316	2016-01-01 to 2016-02-29	2	\$20.70	\$41.40	2016-01-01 to 2016-06-30	CREDIT
	S7650	898316	2016-01-01 to 2016-02-29	0	\$0.00	(\$41.40)	2016-01-01 to 2016-06-30	DEBIT
	S7650	898316	2015-11-01 to 2015-12-31	0	\$0.00	(\$41.40)	2015-07-01 to 2015-12-31	DEBIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

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
C/O SAMSON MANAGEMENT
97-77 QUEENS BOULEVARD - #710
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	2015-05-18		Total TAC amount: \$1,022.76					
	918454	772217	2015-07-01 to 2015-12-31	6	\$170.46	\$1,022.76	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-06-18		Total TAC amount: \$634.08					
	924660	880850	2015-07-01 to 2015-12-31	6	\$105.68	\$634.08	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-07-18		Total TAC amount: \$270.12					
	922260	884040	2015-07-01 to 2015-12-31	6	\$45.02	\$270.12	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18		Total TAC amount: \$1,586.04					
	918454	772217	2016-01-01 to 2016-04-30	4	\$170.46	\$681.84	2016-01-01 to 2016-06-30	CREDIT
	922260	884040	2016-01-01 to 2016-06-30	6	\$45.02	\$270.12	2016-01-01 to 2016-06-30	CREDIT
	924660	880850	2016-01-01 to 2016-06-30	6	\$105.68	\$634.08	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-590-1

700 VICTORY BOULEVARD

Managing Agent Information:	SAMSON MANAGEMENT LLC 97-77 QUEENS BOULEVARD REGO PARK, NY 11374	Owner Information:	SAMSON MANAGEMENT 97-77 QUEENS BLVD STE 710 REGO PARK, NY 11374
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-03-18				Total TAC amount: \$2,163.48			
	720631	866422	2015-03-01 to 2015-06-30	4	\$540.87	\$2,163.48	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05-18				Total TAC amount: \$4,925.37			
	720631	866422	2015-07-01 to 2015-12-31	6	\$540.87	\$3,245.22	2015-07-01 to 2015-12-31	CREDIT
	883676	776085	2015-07-01 to 2015-07-31	1	\$289.59	\$289.59	2015-07-01 to 2015-12-31	CREDIT
	886062	787431	2015-07-01 to 2015-08-31	2	\$188.97	\$377.94	2015-07-01 to 2015-12-31	CREDIT
	909272	768545	2015-07-01 to 2015-12-31	6	\$168.77	\$1,012.62	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-06-18				Total TAC amount: \$442.08			
	S4736	881139	2015-07-01 to 2015-10-31	4	\$110.52	\$442.08	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-10-18				Total TAC amount: \$282.50			
	S4736	894067	2015-11-01 to 2015-12-31	2	\$141.25	\$282.50	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18				Total TAC amount: \$2,435.55			
	720631	866422	2016-01-01 to 2016-02-29	2	\$540.87	\$1,081.74	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

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

Managing Agent Information:	SAMSON MANAGEMENT LLC 97-77 QUEENS BOULEVARD REGO PARK, NY 11374	Owner Information:	SAMSON MANAGEMENT 97-77 QUEENS BLVD STE 710 REGO PARK, NY 11374
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-11-18		Total TAC amount: \$2,435.55					
	909272	768545	2016-01-01 to 2016-03-31	3	\$168.77	\$506.31	2016-01-01 to 2016-06-30	CREDIT
	S4736	894067	2016-01-01 to 2016-06-30	6	\$141.25	\$847.50	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2015-12-18		Total TAC amount: (\$1,447.95)					
	883676	776085	2015-07-01 to 2015-07-31	0	\$0.00	(\$289.59)	2015-07-01 to 2015-12-31	DEBIT
	883676	776085	2015-03-01 to 2015-06-30	0	\$0.00	(\$1,158.36)	2015-01-01 to 2015-06-30	DEBIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-593-1

800 VICTORY BOULEVARD

Managing Agent Information:	B. GANS MANGEMENT 18 EAST 41ST STREET SUITE 1906 NEW YORK, NY 10017	Owner Information:	800 VICTORY OWNERS INC 326 EAST 65TH STREET NEW YORK, NY 10021-6746
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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	2015-03-18		Total TAC amount: \$179.43					
	926520	868518	2015-04-01 to 2015-06-30	3	\$59.81	\$179.43	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05-18		Total TAC amount: \$1,612.61					
	850551	744378	2015-07-01 to 2015-07-31	1	\$353.57	\$353.57	2015-07-01 to 2015-12-31	CREDIT
	891050	791039	2015-07-01 to 2015-12-31	6	\$150.03	\$900.18	2015-07-01 to 2015-12-31	CREDIT
	926520	868518	2015-07-01 to 2015-12-31	6	\$59.81	\$358.86	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-06-18		Total TAC amount: \$1,046.22					
	904117	877020	2015-06-01 to 2015-06-30	1	\$149.46	\$149.46	2015-01-01 to 2015-06-30	CREDIT
	904117	877020	2015-07-01 to 2015-12-31	6	\$149.46	\$896.76	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-07-18		Total TAC amount: \$1,921.25					
	850551	884703	2015-08-01 to 2015-12-31	5	\$384.25	\$1,921.25	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18		Total TAC amount: \$4,132.41					
	850551	884703	2016-01-01 to 2016-06-30	6	\$384.25	\$2,305.50	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-593-1

800 VICTORY BOULEVARD

Managing Agent Information:	B. GANS MANGEMENT 18 EAST 41ST STREET SUITE 1906 NEW YORK, NY 10017	Owner Information:	800 VICTORY OWNERS INC 326 EAST 65TH STREET NEW YORK, NY 10021-6746
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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	2015-11-18		Total TAC amount: \$4,132.41					
	891050	791039	2016-01-01 to 2016-06-30	6	\$150.03	\$900.18	2016-01-01 to 2016-06-30	CREDIT
	904117	877020	2016-01-01 to 2016-05-31	5	\$149.46	\$747.30	2016-01-01 to 2016-06-30	CREDIT
	926520	868518	2016-01-01 to 2016-03-31	3	\$59.81	\$179.43	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-593-590

131 ARLO ROAD

Managing Agent Information:	APARTMENT MGMT ASSOC INC 2611 WEST 2ND STREET BROOKLYN, NY 11223	Owner Information:	BEACH HAVEN APTS # 1 INC 2611 WEST 2ND STREET BROOKLYN, NY 11223-6353
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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	2015-05-18				Total TAC amount: \$1,819.66			
	500252	745488	2015-07-01 to 2015-08-31	2	\$52.69	\$105.38	2015-07-01 to 2015-12-31	CREDIT
	500252	745488	2015-07-01 to 2015-08-31	2	\$548.59	\$1,097.18	2015-07-01 to 2015-12-31	CREDIT
	909361	790834	2015-07-01 to 2015-12-31	6	\$102.85	\$617.10	2015-07-01 to 2015-12-31	CREDIT
	909361	790834	2015-07-01 to 2015-11-30	5	\$75.56	\$377.80	2015-07-01 to 2015-12-31	CREDIT
	909361	790834	2015-07-01 to 2015-11-30	5	(\$75.56)	(\$377.80)	2015-07-01 to 2015-12-31	DEBIT
Posted Date	2015-08-18				Total TAC amount: \$2,498.24			
	500252	888247	2015-09-01 to 2015-12-31	4	\$624.56	\$2,498.24	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18				Total TAC amount: \$4,364.46			
	500252	888247	2016-01-01 to 2016-06-30	6	\$624.56	\$3,747.36	2016-01-01 to 2016-06-30	CREDIT
	909361	790834	2016-01-01 to 2016-06-30	6	\$102.85	\$617.10	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-595-15

25 STRATFORD AVENUE

Managing Agent Information:	APARTMENT MGMT ASSOC INC 2611 WEST 2ND STREET BROOKLYN, NY 11223	Owner Information:	BEACH HAVEN APTS # 1 INC 2611 WEST 2ND STREET BROOKLYN, NY 11223-6353
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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	2015-02-18				Total TAC amount: \$131.60			
	926560	795149	2015-01-01 to 2015-02-28	2	\$65.80	\$131.60	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05-18				Total TAC amount: \$4,352.66			
	863825	790270	2015-07-01 to 2015-11-30	5	\$300.42	\$1,502.10	2015-07-01 to 2015-12-31	CREDIT
	882047	774034	2015-07-01 to 2015-12-31	6	\$287.01	\$1,722.06	2015-07-01 to 2015-12-31	CREDIT
	926560	872812	2015-03-01 to 2015-06-30	4	\$112.85	\$451.40	2015-01-01 to 2015-06-30	CREDIT
	926560	872812	2015-07-01 to 2015-12-31	6	\$112.85	\$677.10	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18				Total TAC amount: \$8,561.34			
	863825	896518	2015-12-01 to 2015-12-31	1	\$300.42	\$300.42	2015-07-01 to 2015-12-31	CREDIT
	863825	896518	2016-01-01 to 2016-06-30	6	\$300.42	\$1,802.52	2016-01-01 to 2016-06-30	CREDIT
	872785	672184	2011-07-01 to 2011-12-31	6	\$0.45	\$2.70	2011-07-01 to 2011-12-31	CREDIT
	872785	672184	2012-01-01 to 2012-06-30	6	\$0.45	\$2.70	2012-01-01 to 2012-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-595-15

25 STRATFORD AVENUE

Managing Agent Information:	APARTMENT MGMT ASSOC INC 2611 WEST 2ND STREET BROOKLYN, NY 11223	Owner Information:	BEACH HAVEN APTS # 1 INC 2611 WEST 2ND STREET BROOKLYN, NY 11223-6353
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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	2015-11-18		Total TAC amount: \$8,561.34					
	872785	672184	2012-07-01 to 2012-12-31	6	\$0.45	\$2.70	2012-07-01 to 2012-12-31	CREDIT
	872785	672184	2013-01-01 to 2013-06-30	6	\$0.45	\$2.70	2013-01-01 to 2013-06-30	CREDIT
	872785	735298	2015-01-01 to 2015-06-30	6	\$4.21	\$25.26	2015-01-01 to 2015-06-30	CREDIT
	872785	735298	2014-07-01 to 2014-12-31	6	\$4.21	\$25.26	2014-07-01 to 2014-12-31	CREDIT
	872785	735298	2014-01-01 to 2014-06-30	6	\$4.21	\$25.26	2014-01-01 to 2014-06-30	CREDIT
	872785	735298	2013-07-01 to 2013-12-31	6	\$4.21	\$25.26	2013-07-01 to 2013-12-31	CREDIT
	872785	888383	2015-07-01 to 2015-12-31	6	\$328.95	\$1,973.70	2015-07-01 to 2015-12-31	CREDIT
	872785	888383	2016-01-01 to 2016-06-30	6	\$328.95	\$1,973.70	2016-01-01 to 2016-06-30	CREDIT
	882047	774034	2016-01-01 to 2016-06-30	6	\$287.01	\$1,722.06	2016-01-01 to 2016-06-30	CREDIT
	926560	872812	2016-01-01 to 2016-06-30	6	\$112.85	\$677.10	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-724-42 62 WHEELER AVENUE

Managing Agent Information:	VYSE AVE LP CARE OF WAVECREST MANAGEMENT 87-14 116 STREET RICHMOND HILL, NY 11418	Owner Information:	DE PAOLO ASSOCS INC 100 CONSTANT AVENUE STATEN ISLAND, NY 10314-2906
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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	2015-09-18		Total TAC amount: \$451.85					
	905677	884641	2015-06-01 to 2015-06-30	1	\$64.55	\$64.55	2015-01-01 to 2015-06-30	CREDIT
	905677	884641	2015-07-01 to 2015-12-31	6	\$64.55	\$387.30	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18		Total TAC amount: \$387.30					
	905677	884641	2016-01-01 to 2016-06-30	6	\$64.55	\$387.30	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-736-17 **23 SHERADEN AVENUE**

Managing Agent Information:	CHRISTOPHER RENO OUR ISLAND PROPERTY MANAGEMENT 934 HYLAN BLVD STATEN ISLAND, NY 10305	Owner Information:	RICHMOND-SHERADEN LLC SCOTT O'BRIEN 934 HYLAND BLVD. SI, NY 10305
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-07-18		Total TAC amount: \$1,124.49					
	894295	873034	2015-07-01 to 2015-12-31	6	\$103.61	\$621.66	2015-07-01 to 2015-12-31	CREDIT
	894295	873034	2015-04-01 to 2015-06-30	3	\$103.61	\$310.83	2015-01-01 to 2015-06-30	CREDIT
	894295	765208	2015-02-01 to 2015-03-31	2	\$96.00	\$192.00	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-11-18		Total TAC amount: \$310.83					
	894295	873034	2016-01-01 to 2016-03-31	3	\$103.61	\$310.83	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-955-75

460N BRIELLE AVENUE

Managing Agent Information:	VICTOR GARVIN PARK LANE AT SEA VIEW LP 460N BRIELLE AVE STATEN ISLAND, NY 10314	Owner Information:	128 EAST 86TH STREET JOINT VENTURE 128 EAST 86TH STREET NEW YORK, NY 10028
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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	2015-01-18					Total TAC amount: \$480.00		
	900067	858217	2015-02-01 to 2015-06-30	5	\$96.00	\$480.00	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-02-18					Total TAC amount: \$1,182.09		
	895181	794758	2015-01-01 to 2015-06-30	6	\$98.84	\$593.04	2015-01-01 to 2015-06-30	CREDIT
	916907	863025	2015-02-15 to 2015-06-30	5	\$117.81	\$589.05	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-03-18					Total TAC amount: \$83.77		
	895181	794758	2015-01-01 to 2015-06-30	6	(\$2.84)	(\$17.04)	2015-01-01 to 2015-06-30	DEBIT
	904374	793121	2015-01-01 to 2015-06-30	6	(\$24.83)	(\$148.98)	2015-01-01 to 2015-06-30	DEBIT
	904374	793121	2014-12-28 to 2014-12-31	1	(\$24.83)	(\$24.83)	2014-07-01 to 2014-12-31	DEBIT
	905335	861354	2015-03-01 to 2015-06-30	4	\$96.00	\$384.00	2015-01-01 to 2015-06-30	CREDIT
	922065	781148	2014-07-01 to 2014-09-30	3	(\$22.48)	(\$67.44)	2014-07-01 to 2014-12-31	DEBIT
	922065	781148	2014-01-01 to 2014-06-30	6	(\$22.48)	(\$134.88)	2014-01-01 to 2014-06-30	DEBIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-955-75

460N BRIELLE AVENUE

Managing Agent Information:	VICTOR GARVIN PARK LANE AT SEA VIEW LP 460N BRIELLE AVE STATEN ISLAND, NY 10314	Owner Information:	128 EAST 86TH STREET JOINT VENTURE 128 EAST 86TH STREET NEW YORK, NY 10028
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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	2015-03-18				Total TAC amount: \$83.77			
	922065	781148	2013-10-01 to 2013-12-31	3	(\$22.48)	(\$67.44)	2013-07-01 to 2013-12-31	DEBIT
	922065	785141	2015-01-01 to 2015-06-30	6	(\$22.48)	(\$134.88)	2015-01-01 to 2015-06-30	DEBIT
	922065	785141	2014-10-01 to 2014-12-31	3	(\$22.48)	(\$67.44)	2014-07-01 to 2014-12-31	DEBIT
	922158	867338	2015-02-03 to 2015-06-30	5	\$72.54	\$362.70	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-04-18				Total TAC amount: \$2,371.45			
	906438	872096	2015-02-15 to 2015-06-30	5	\$72.54	\$362.70	2015-01-01 to 2015-06-30	CREDIT
	907921	778569	2014-07-22 to 2014-12-31	6	\$103.00	\$618.00	2014-07-01 to 2014-12-31	CREDIT
	907921	778569	2015-01-01 to 2015-06-30	6	\$103.00	\$618.00	2015-01-01 to 2015-06-30	CREDIT
	909386	871901	2015-01-01 to 2015-06-30	6	\$71.00	\$426.00	2015-01-01 to 2015-06-30	CREDIT
	909386	871901	2014-11-30 to 2014-12-31	2	\$71.00	\$142.00	2014-07-01 to 2014-12-31	CREDIT
	922853	862499	2015-02-01 to 2015-06-30	5	\$40.95	\$204.75	2015-01-01 to 2015-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-955-75

460N BRIELLE AVENUE

Managing Agent Information:	VICTOR GARVIN PARK LANE AT SEA VIEW LP 460N BRIELLE AVE STATEN ISLAND, NY 10314	Owner Information:	128 EAST 86TH STREET JOINT VENTURE 128 EAST 86TH STREET NEW YORK, NY 10028
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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	2015-05-18		Total TAC amount: \$15,754.71					
	869868	787220	2015-07-01 to 2015-12-31	6	\$98.73	\$592.38	2015-07-01 to 2015-12-31	CREDIT
	895181	794758	2015-07-01 to 2015-12-31	6	(\$2.84)	(\$17.04)	2015-07-01 to 2015-12-31	DEBIT
	895181	794758	2015-07-01 to 2015-12-31	6	\$98.84	\$593.04	2015-07-01 to 2015-12-31	CREDIT
	898134	777311	2015-07-01 to 2015-07-31	1	\$72.68	\$72.68	2015-07-01 to 2015-12-31	CREDIT
	898134	777311	2015-07-01 to 2015-07-31	1	(\$38.68)	(\$38.68)	2015-07-01 to 2015-12-31	DEBIT
	900067	858217	2015-07-01 to 2015-12-31	6	\$96.00	\$576.00	2015-07-01 to 2015-12-31	CREDIT
	901154	782336	2015-07-01 to 2015-09-30	3	\$135.00	\$405.00	2015-07-01 to 2015-12-31	CREDIT
	901590	768764	2015-07-01 to 2015-12-31	6	\$103.00	\$618.00	2015-07-01 to 2015-12-31	CREDIT
	901868	780782	2015-07-01 to 2015-09-17	2	\$103.00	\$206.00	2015-07-01 to 2015-12-31	CREDIT
	901890	777698	2015-07-01 to 2015-12-31	6	\$34.00	\$204.00	2015-07-01 to 2015-12-31	CREDIT
	903795	783218	2015-07-01 to 2015-09-09	2	\$126.00	\$252.00	2015-07-01 to 2015-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-955-75

460N BRIELLE AVENUE

Managing Agent Information:	VICTOR GARVIN PARK LANE AT SEA VIEW LP 460N BRIELLE AVE STATEN ISLAND, NY 10314	Owner Information:	128 EAST 86TH STREET JOINT VENTURE 128 EAST 86TH STREET NEW YORK, NY 10028
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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	2015-05-18		Total TAC amount: \$15,754.71					
	904015	790774	2015-07-01 to 2015-12-31	6	\$98.73	\$592.38	2015-07-01 to 2015-12-31	CREDIT
	904065	792511	2015-07-01 to 2015-11-29	4	\$96.00	\$384.00	2015-07-01 to 2015-12-31	CREDIT
	904118	785903	2015-07-01 to 2015-09-30	3	\$96.00	\$288.00	2015-07-01 to 2015-12-31	CREDIT
	904374	793121	2015-07-01 to 2015-12-31	6	\$68.83	\$412.98	2015-07-01 to 2015-12-31	CREDIT
	904374	793121	2015-07-01 to 2015-12-31	6	(\$24.83)	(\$148.98)	2015-07-01 to 2015-12-31	DEBIT
	904597	785945	2015-07-01 to 2015-10-14	3	\$72.54	\$217.62	2015-07-01 to 2015-12-31	CREDIT
	905335	861354	2015-07-01 to 2015-12-31	6	\$96.00	\$576.00	2015-07-01 to 2015-12-31	CREDIT
	906288	874696	2015-06-08 to 2015-06-30	1	\$5.00	\$5.00	2015-01-01 to 2015-06-30	CREDIT
	906288	874696	2015-07-01 to 2015-12-31	6	\$5.00	\$30.00	2015-07-01 to 2015-12-31	CREDIT
	906438	872096	2015-07-01 to 2015-12-31	6	\$72.54	\$435.24	2015-07-01 to 2015-12-31	CREDIT
	906452	766415	2015-07-01 to 2015-12-31	6	\$71.00	\$426.00	2015-07-01 to 2015-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-955-75

460N BRIELLE AVENUE

Managing Agent Information:	VICTOR GARVIN PARK LANE AT SEA VIEW LP 460N BRIELLE AVE STATEN ISLAND, NY 10314	Owner Information:	128 EAST 86TH STREET JOINT VENTURE 128 EAST 86TH STREET NEW YORK, NY 10028
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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	2015-05-18							
	Total TAC amount: \$15,754.71							
	906641	777007	2015-07-01 to 2015-08-17	1	\$103.00	\$103.00	2015-07-01 to 2015-12-31	CREDIT
	907255	779609	2015-07-01 to 2015-12-31	6	\$147.79	\$886.74	2015-07-01 to 2015-12-31	CREDIT
	907820	793446	2015-07-01 to 2015-10-25	3	\$96.00	\$288.00	2015-07-01 to 2015-12-31	CREDIT
	909386	871901	2015-07-01 to 2015-11-29	4	\$71.00	\$284.00	2015-07-01 to 2015-12-31	CREDIT
	910188	787145	2015-07-01 to 2015-10-31	4	\$71.00	\$284.00	2015-07-01 to 2015-12-31	CREDIT
	911136	792916	2015-07-01 to 2015-10-31	4	\$71.00	\$284.00	2015-07-01 to 2015-12-31	CREDIT
	911197	786355	2015-07-01 to 2015-09-28	2	\$34.00	\$68.00	2015-07-01 to 2015-12-31	CREDIT
	912170	875001	2015-05-15 to 2015-06-30	2	\$32.00	\$64.00	2015-01-01 to 2015-06-30	CREDIT
	912170	875001	2015-07-01 to 2015-12-31	6	\$32.00	\$192.00	2015-07-01 to 2015-12-31	CREDIT
	912984	858123	2015-07-01 to 2015-12-31	6	\$96.00	\$576.00	2015-07-01 to 2015-12-31	CREDIT
	913026	873638	2015-06-01 to 2015-06-30	1	\$102.35	\$102.35	2015-01-01 to 2015-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-955-75

460N BRIELLE AVENUE

Managing Agent Information:	VICTOR GARVIN PARK LANE AT SEA VIEW LP 460N BRIELLE AVE STATEN ISLAND, NY 10314	Owner Information:	128 EAST 86TH STREET JOINT VENTURE 128 EAST 86TH STREET NEW YORK, NY 10028
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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	2015-05-18		Total TAC amount: \$15,754.71					
	913026	873638	2015-07-01 to 2015-12-31	6	\$102.35	\$614.10	2015-07-01 to 2015-12-31	CREDIT
	913479	776717	2015-07-01 to 2015-12-31	6	\$196.48	\$1,178.88	2015-07-01 to 2015-12-31	CREDIT
	913680	776995	2015-07-01 to 2015-08-24	1	\$46.00	\$46.00	2015-07-01 to 2015-12-31	CREDIT
	914102	780559	2015-07-01 to 2015-08-15	1	\$32.00	\$32.00	2015-07-01 to 2015-12-31	CREDIT
	916163	793794	2015-07-01 to 2015-12-05	5	\$34.00	\$170.00	2015-07-01 to 2015-12-31	CREDIT
	916753	792050	2015-07-01 to 2015-12-31	6	\$41.00	\$246.00	2015-07-01 to 2015-12-31	CREDIT
	916907	863025	2015-07-01 to 2015-12-31	6	\$117.81	\$706.86	2015-07-01 to 2015-12-31	CREDIT
	921115	786255	2015-07-01 to 2015-12-31	6	\$40.52	\$243.12	2015-07-01 to 2015-12-31	CREDIT
	921370	778984	2015-07-01 to 2015-07-31	1	(\$58.13)	(\$58.13)	2015-07-01 to 2015-12-31	DEBIT
	921370	778984	2015-07-01 to 2015-07-31	1	\$58.13	\$58.13	2015-07-01 to 2015-12-31	CREDIT
	921436	874830	2015-07-01 to 2015-12-31	6	\$72.54	\$435.24	2015-07-01 to 2015-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-955-75

460N BRIELLE AVENUE

Managing Agent Information:	VICTOR GARVIN PARK LANE AT SEA VIEW LP 460N BRIELLE AVE STATEN ISLAND, NY 10314	Owner Information:	128 EAST 86TH STREET JOINT VENTURE 128 EAST 86TH STREET NEW YORK, NY 10028
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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	2015-05-18		Total TAC amount: \$15,754.71					
	921436	874830	2015-06-01 to 2015-06-30	1	\$72.54	\$72.54	2015-01-01 to 2015-06-30	CREDIT
	922065	785141	2015-07-01 to 2015-09-30	3	\$54.48	\$163.44	2015-07-01 to 2015-12-31	CREDIT
	922065	785141	2015-07-01 to 2015-09-30	3	(\$22.48)	(\$67.44)	2015-07-01 to 2015-12-31	DEBIT
	922100	781214	2015-07-01 to 2015-12-31	6	\$68.15	\$408.90	2015-07-01 to 2015-12-31	CREDIT
	922158	867338	2015-07-01 to 2015-12-31	6	\$72.54	\$435.24	2015-07-01 to 2015-12-31	CREDIT
	922171	793998	2015-07-01 to 2015-11-29	4	\$72.54	\$290.16	2015-07-01 to 2015-12-31	CREDIT
	922263	790747	2015-07-01 to 2015-12-31	6	\$96.79	\$580.74	2015-07-01 to 2015-12-31	CREDIT
	922853	862499	2015-07-01 to 2015-12-31	6	\$40.95	\$245.70	2015-07-01 to 2015-12-31	CREDIT
	S3123	873314	2015-07-01 to 2015-12-31	6	\$17.44	\$104.64	2015-07-01 to 2015-12-31	CREDIT
	S3123	873314	2015-05-01 to 2015-06-30	2	\$17.44	\$34.88	2015-01-01 to 2015-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-955-75

460N BRIELLE AVENUE

Managing Agent Information:	VICTOR GARVIN PARK LANE AT SEA VIEW LP 460N BRIELLE AVE STATEN ISLAND, NY 10314	Owner Information:	128 EAST 86TH STREET JOINT VENTURE 128 EAST 86TH STREET NEW YORK, NY 10028
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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	2015-06-18					Total TAC amount: \$1,285.00		
	903396	876655	2015-07-01 to 2015-12-31	6	\$48.00	\$288.00	2015-07-01 to 2015-12-31	CREDIT
	922655	877843	2015-03-01 to 2015-06-30	4	\$99.70	\$398.80	2015-01-01 to 2015-06-30	CREDIT
	922655	877843	2015-07-01 to 2015-12-31	6	\$99.70	\$598.20	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-07-18					Total TAC amount: \$1,728.30		
	898134	881269	2015-08-01 to 2015-12-31	5	\$39.00	\$195.00	2015-07-01 to 2015-12-31	CREDIT
	905924	863409	2015-03-01 to 2015-06-30	4	\$17.88	\$71.52	2015-01-01 to 2015-06-30	CREDIT
	905924	863409	2015-07-01 to 2015-12-31	6	\$17.88	\$107.28	2015-07-01 to 2015-12-31	CREDIT
	906641	884131	2015-08-18 to 2015-12-31	5	\$108.00	\$540.00	2015-07-01 to 2015-12-31	CREDIT
	916854	862365	2015-03-01 to 2015-06-30	4	\$81.45	\$325.80	2015-01-01 to 2015-06-30	CREDIT
	916854	862365	2015-07-01 to 2015-12-31	6	\$81.45	\$488.70	2015-07-01 to 2015-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-955-75

460N BRIELLE AVENUE

Managing Agent Information:	VICTOR GARVIN PARK LANE AT SEA VIEW LP 460N BRIELLE AVE STATEN ISLAND, NY 10314	Owner Information:	128 EAST 86TH STREET JOINT VENTURE 128 EAST 86TH STREET NEW YORK, NY 10028
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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	2015-08-18		Total TAC amount: \$1,005.02					
	901868	887161	2015-09-18 to 2015-12-31	4	\$108.00	\$432.00	2015-07-01 to 2015-12-31	CREDIT
	903795	887766	2015-09-10 to 2015-12-31	4	\$131.00	\$524.00	2015-07-01 to 2015-12-31	CREDIT
	913680	886178	2015-08-25 to 2015-12-31	5	\$50.00	\$250.00	2015-07-01 to 2015-12-31	CREDIT
	916854	777233	2015-01-01 to 2015-02-28	2	(\$30.64)	(\$61.28)	2015-01-01 to 2015-06-30	DEBIT
	916854	777233	2014-08-01 to 2014-12-31	5	(\$30.64)	(\$153.20)	2014-07-01 to 2014-12-31	DEBIT
	916854	862365	2015-07-01 to 2015-12-31	6	(\$47.45)	(\$284.70)	2015-07-01 to 2015-12-31	DEBIT
	916854	862365	2015-03-01 to 2015-06-30	4	(\$47.45)	(\$189.80)	2015-01-01 to 2015-06-30	DEBIT
	919880	885067	2015-07-29 to 2015-12-31	6	\$39.00	\$234.00	2015-07-01 to 2015-12-31	CREDIT
	921370	886699	2015-09-01 to 2015-12-31	4	\$5.00	\$20.00	2015-07-01 to 2015-12-31	CREDIT
	S4739	881142	2015-07-01 to 2015-12-31	6	\$39.00	\$234.00	2015-07-01 to 2015-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-955-75

460N BRIELLE AVENUE

Managing Agent Information:	VICTOR GARVIN PARK LANE AT SEA VIEW LP 460N BRIELLE AVE STATEN ISLAND, NY 10314	Owner Information:	128 EAST 86TH STREET JOINT VENTURE 128 EAST 86TH STREET NEW YORK, NY 10028
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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	2015-09-18				Total TAC amount: \$828.00			
	901154	888642	2015-10-01 to 2015-12-31	3	\$140.00	\$420.00	2015-07-01 to 2015-12-31	CREDIT
	904118	891715	2015-10-01 to 2015-12-31	3	\$100.00	\$300.00	2015-07-01 to 2015-12-31	CREDIT
	922065	891705	2015-10-01 to 2015-12-31	3	\$36.00	\$108.00	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-10-18				Total TAC amount: \$165.00			
	874617	894129	2015-10-01 to 2015-12-31	3	\$5.00	\$15.00	2015-07-01 to 2015-12-31	CREDIT
	910188	894494	2015-11-01 to 2015-12-31	2	\$75.00	\$150.00	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18				Total TAC amount: \$18,413.63			
	869868	787220	2016-01-01 to 2016-06-30	6	\$98.73	\$592.38	2016-01-01 to 2016-06-30	CREDIT
	874617	894129	2016-01-01 to 2016-06-30	6	\$5.00	\$30.00	2016-01-01 to 2016-06-30	CREDIT
	895181	794758	2016-01-01 to 2016-06-30	6	\$98.84	\$593.04	2016-01-01 to 2016-06-30	CREDIT
	895181	794758	2016-01-01 to 2016-06-30	6	(\$2.84)	(\$17.04)	2016-01-01 to 2016-06-30	DEBIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-955-75

460N BRIELLE AVENUE

Managing Agent Information:	VICTOR GARVIN PARK LANE AT SEA VIEW LP 460N BRIELLE AVE STATEN ISLAND, NY 10314	Owner Information:	128 EAST 86TH STREET JOINT VENTURE 128 EAST 86TH STREET NEW YORK, NY 10028
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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	2015-11-18		Total TAC amount: \$18,413.63					
	898134	881269	2016-01-01 to 2016-06-30	6	\$39.00	\$234.00	2016-01-01 to 2016-06-30	CREDIT
	900067	858217	2016-01-01 to 2016-06-30	6	\$96.00	\$576.00	2016-01-01 to 2016-06-30	CREDIT
	901154	888642	2016-01-01 to 2016-06-30	6	\$140.00	\$840.00	2016-01-01 to 2016-06-30	CREDIT
	901590	768764	2016-01-01 to 2016-05-28	4	\$103.00	\$412.00	2016-01-01 to 2016-06-30	CREDIT
	901868	887161	2016-01-01 to 2016-06-30	6	\$108.00	\$648.00	2016-01-01 to 2016-06-30	CREDIT
	901890	777698	2016-01-01 to 2016-05-25	5	\$34.00	\$170.00	2016-01-01 to 2016-06-30	CREDIT
	903396	876655	2016-01-01 to 2016-06-30	6	\$48.00	\$288.00	2016-01-01 to 2016-06-30	CREDIT
	903795	887766	2016-01-01 to 2016-06-30	6	\$131.00	\$786.00	2016-01-01 to 2016-06-30	CREDIT
	904015	790774	2016-01-01 to 2016-06-30	6	\$98.73	\$592.38	2016-01-01 to 2016-06-30	CREDIT
	904065	792511	2015-11-30 to 2015-11-30	1	\$96.00	\$96.00	2015-07-01 to 2015-12-31	CREDIT
	904065	896309	2015-12-01 to 2015-12-31	1	\$100.00	\$100.00	2015-07-01 to 2015-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-955-75

460N BRIELLE AVENUE

Managing Agent Information:	VICTOR GARVIN PARK LANE AT SEA VIEW LP 460N BRIELLE AVE STATEN ISLAND, NY 10314	Owner Information:	128 EAST 86TH STREET JOINT VENTURE 128 EAST 86TH STREET NEW YORK, NY 10028
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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	2015-11-18		Total TAC amount: \$18,413.63					
	904065	896309	2016-01-01 to 2016-06-30	6	\$100.00	\$600.00	2016-01-01 to 2016-06-30	CREDIT
	904118	891715	2016-01-01 to 2016-06-30	6	\$100.00	\$600.00	2016-01-01 to 2016-06-30	CREDIT
	904374	793121	2016-01-01 to 2016-06-30	6	\$68.83	\$412.98	2016-01-01 to 2016-06-30	CREDIT
	904374	793121	2016-01-01 to 2016-06-30	6	(\$24.83)	(\$148.98)	2016-01-01 to 2016-06-30	DEBIT
	904597	896664	2015-10-15 to 2015-12-31	3	\$102.78	\$308.34	2015-07-01 to 2015-12-31	CREDIT
	904597	896664	2016-01-01 to 2016-06-30	6	\$102.78	\$616.68	2016-01-01 to 2016-06-30	CREDIT
	905335	861354	2016-01-01 to 2016-06-30	6	\$96.00	\$576.00	2016-01-01 to 2016-06-30	CREDIT
	905924	863409	2016-01-01 to 2016-01-31	1	\$17.88	\$17.88	2016-01-01 to 2016-06-30	CREDIT
	906288	874696	2016-01-01 to 2016-06-30	6	\$5.00	\$30.00	2016-01-01 to 2016-06-30	CREDIT
	906438	872096	2016-01-01 to 2016-02-14	1	\$72.54	\$72.54	2016-01-01 to 2016-06-30	CREDIT
	906452	766415	2016-01-01 to 2016-04-30	4	\$71.00	\$284.00	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-955-75

460N BRIELLE AVENUE

Managing Agent Information:	VICTOR GARVIN PARK LANE AT SEA VIEW LP 460N BRIELLE AVE STATEN ISLAND, NY 10314	Owner Information:	128 EAST 86TH STREET JOINT VENTURE 128 EAST 86TH STREET NEW YORK, NY 10028
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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	2015-11-18		Total TAC amount: \$18,413.63					
	906641	884131	2016-01-01 to 2016-06-30	6	\$108.00	\$648.00	2016-01-01 to 2016-06-30	CREDIT
	907255	779609	2016-01-01 to 2016-06-30	6	\$147.79	\$886.74	2016-01-01 to 2016-06-30	CREDIT
	910188	894494	2016-01-01 to 2016-06-30	6	\$75.00	\$450.00	2016-01-01 to 2016-06-30	CREDIT
	911136	897662	2015-11-01 to 2015-12-31	2	\$75.00	\$150.00	2015-07-01 to 2015-12-31	CREDIT
	911136	897662	2016-01-01 to 2016-06-30	6	\$75.00	\$450.00	2016-01-01 to 2016-06-30	CREDIT
	912170	875001	2016-01-01 to 2016-06-30	6	\$32.00	\$192.00	2016-01-01 to 2016-06-30	CREDIT
	912984	858123	2016-01-01 to 2016-06-30	6	\$96.00	\$576.00	2016-01-01 to 2016-06-30	CREDIT
	913026	873638	2016-01-01 to 2016-06-30	6	\$102.35	\$614.10	2016-01-01 to 2016-06-30	CREDIT
	913479	776717	2016-01-01 to 2016-06-30	6	\$196.48	\$1,178.88	2016-01-01 to 2016-06-30	CREDIT
	913680	886178	2016-01-01 to 2016-06-30	6	\$50.00	\$300.00	2016-01-01 to 2016-06-30	CREDIT
	916753	792050	2016-01-01 to 2016-06-30	6	\$41.00	\$246.00	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-955-75

460N BRIELLE AVENUE

Managing Agent Information:	VICTOR GARVIN PARK LANE AT SEA VIEW LP 460N BRIELLE AVE STATEN ISLAND, NY 10314	Owner Information:	128 EAST 86TH STREET JOINT VENTURE 128 EAST 86TH STREET NEW YORK, NY 10028
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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	2015-11-18				Total TAC amount: \$18,413.63			
	916854	862365	2016-01-01 to 2016-02-29	2	\$81.45	\$162.90	2016-01-01 to 2016-06-30	CREDIT
	916854	862365	2016-01-01 to 2016-02-29	2	(\$47.45)	(\$94.90)	2016-01-01 to 2016-06-30	DEBIT
	916907	863025	2016-01-01 to 2016-02-14	1	\$117.81	\$117.81	2016-01-01 to 2016-06-30	CREDIT
	919880	885067	2016-01-01 to 2016-06-30	6	\$39.00	\$234.00	2016-01-01 to 2016-06-30	CREDIT
	921115	786255	2016-01-01 to 2016-06-30	6	\$40.52	\$243.12	2016-01-01 to 2016-06-30	CREDIT
	921370	886699	2016-01-01 to 2016-06-30	6	\$5.00	\$30.00	2016-01-01 to 2016-06-30	CREDIT
	921436	874830	2016-01-01 to 2016-05-31	5	\$72.54	\$362.70	2016-01-01 to 2016-06-30	CREDIT
	922065	891705	2016-01-01 to 2016-06-30	6	\$36.00	\$216.00	2016-01-01 to 2016-06-30	CREDIT
	922100	781214	2016-01-01 to 2016-06-30	6	\$68.15	\$408.90	2016-01-01 to 2016-06-30	CREDIT
	922158	867338	2016-01-01 to 2016-02-02	1	\$72.54	\$72.54	2016-01-01 to 2016-06-30	CREDIT
	922263	790747	2016-01-01 to 2016-06-30	6	\$96.79	\$580.74	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-955-75

460N BRIELLE AVENUE

Managing Agent Information:	VICTOR GARVIN PARK LANE AT SEA VIEW LP 460N BRIELLE AVE STATEN ISLAND, NY 10314	Owner Information:	128 EAST 86TH STREET JOINT VENTURE 128 EAST 86TH STREET NEW YORK, NY 10028
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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	2015-11-18		Total TAC amount: \$18,413.63					
	922655	877843	2016-01-01 to 2016-06-30	6	\$99.70	\$598.20	2016-01-01 to 2016-06-30	CREDIT
	922853	862499	2016-01-01 to 2016-06-30	6	\$40.95	\$245.70	2016-01-01 to 2016-06-30	CREDIT
	S4739	881142	2016-01-01 to 2016-06-30	6	\$39.00	\$234.00	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2015-12-18		Total TAC amount: \$2,138.17					
	907921	892608	2015-07-22 to 2015-12-31	6	\$108.00	\$648.00	2015-07-01 to 2015-12-31	CREDIT
	907921	892608	2016-01-01 to 2016-06-30	6	\$108.00	\$648.00	2016-01-01 to 2016-06-30	CREDIT
	909386	871901	2015-10-01 to 2015-11-29	0	\$0.00	(\$71.00)	2015-07-01 to 2015-12-31	DEBIT
	922171	793998	2015-11-30 to 2015-11-30	1	\$72.54	\$72.54	2015-07-01 to 2015-12-31	CREDIT
	922171	898587	2015-12-01 to 2015-12-31	1	\$102.77	\$102.77	2015-07-01 to 2015-12-31	CREDIT
	922171	898587	2016-01-01 to 2016-06-30	6	\$102.77	\$616.62	2016-01-01 to 2016-06-30	CREDIT
	S7100	894824	2016-01-01 to 2016-04-30	4	\$17.32	\$69.28	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-955-75

460N BRIELLE AVENUE

Managing Agent Information:	VICTOR GARVIN PARK LANE AT SEA VIEW LP 460N BRIELLE AVE STATEN ISLAND, NY 10314	Owner Information:	128 EAST 86TH STREET JOINT VENTURE 128 EAST 86TH STREET NEW YORK, NY 10028
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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	2015-12-18		Total TAC amount: \$2,138.17						
	S7100	894824	2015-10-01 to 2015-12-31	3	\$17.32	\$51.96	2015-07-01 to 2015-12-31	CREDIT	

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

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 ASSOCIATES LP 160 HEBERTON AVENUE STATEN ISLAND, NY 10302
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-01-18					Total TAC amount: \$2,133.71			
	825773	718509	2014-01-01 to 2014-06-30	6	\$35.34	\$212.04	2014-01-01 to 2014-06-30	CREDIT	
	825773	718509	2013-07-01 to 2013-12-31	6	\$35.34	\$212.04	2013-07-01 to 2013-12-31	CREDIT	
	825773	718509	2013-01-01 to 2013-06-30	6	\$35.34	\$212.04	2013-01-01 to 2013-06-30	CREDIT	
	825773	718509	2012-12-01 to 2012-12-31	1	\$35.34	\$35.34	2012-07-01 to 2012-12-31	CREDIT	
	825773	718509	2014-07-01 to 2014-11-30	5	\$35.34	\$176.70	2014-07-01 to 2014-12-31	CREDIT	
	825773	792313	2014-12-01 to 2014-12-31	1	\$183.65	\$183.65	2014-07-01 to 2014-12-31	CREDIT	
	825773	792313	2015-01-01 to 2015-06-30	6	\$183.65	\$1,101.90	2015-01-01 to 2015-06-30	CREDIT	
Posted Date	2015-03-18					Total TAC amount: \$392.79			
	887183	861624	2015-02-01 to 2015-06-30	5	\$4.44	\$22.20	2015-01-01 to 2015-06-30	CREDIT	
	906208	867754	2015-04-01 to 2015-06-30	3	\$113.90	\$341.70	2015-01-01 to 2015-06-30	CREDIT	
	925985	865122	2015-04-01 to 2015-06-30	3	\$9.63	\$28.89	2015-01-01 to 2015-06-30	CREDIT	

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

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 ASSOCIATES LP 160 HEBERTON AVENUE STATEN ISLAND, NY 10302
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-04-18		Total TAC amount: \$66.21					
	917888	868849	2015-04-01 to 2015-06-30	3	\$22.07	\$66.21	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05-18		Total TAC amount: \$13,039.23					
	818124	761600	2015-07-01 to 2015-12-31	6	\$341.86	\$2,051.16	2015-07-01 to 2015-12-31	CREDIT
	821508	773789	2015-07-01 to 2015-12-31	6	\$338.05	\$2,028.30	2015-07-01 to 2015-12-31	CREDIT
	825773	792313	2015-07-01 to 2015-12-31	6	\$183.65	\$1,101.90	2015-07-01 to 2015-12-31	CREDIT
	843158	776274	2015-07-01 to 2015-12-31	6	\$196.33	\$1,177.98	2015-07-01 to 2015-12-31	CREDIT
	879903	748887	2015-07-01 to 2015-09-30	3	\$176.98	\$530.94	2015-07-01 to 2015-12-31	CREDIT
	879905	747288	2015-07-01 to 2015-09-30	3	\$225.35	\$676.05	2015-07-01 to 2015-12-31	CREDIT
	887183	861624	2015-07-01 to 2015-09-30	3	\$4.44	\$13.32	2015-07-01 to 2015-12-31	CREDIT
	888711	787083	2015-07-01 to 2015-09-14	2	\$71.67	\$143.34	2015-07-01 to 2015-12-31	CREDIT
	896663	763894	2015-07-01 to 2015-12-31	6	\$146.22	\$877.32	2015-07-01 to 2015-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

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 ASSOCIATES LP 160 HEBERTON AVENUE STATEN ISLAND, NY 10302
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05-18		Total TAC amount: \$13,039.23					
	896665	760713	2015-07-01 to 2015-12-31	6	\$194.64	\$1,167.84	2015-07-01 to 2015-12-31	CREDIT
	906208	867754	2015-07-01 to 2015-12-31	6	\$113.90	\$683.40	2015-07-01 to 2015-12-31	CREDIT
	907103	794548	2015-07-01 to 2015-12-31	6	\$75.42	\$452.52	2015-07-01 to 2015-12-31	CREDIT
	910301	786942	2015-07-01 to 2015-12-31	6	\$72.01	\$432.06	2015-07-01 to 2015-12-31	CREDIT
	910549	773311	2015-07-01 to 2015-12-31	6	\$70.70	\$424.20	2015-07-01 to 2015-12-31	CREDIT
	913062	873681	2015-05-01 to 2015-06-30	2	\$61.74	\$123.48	2015-01-01 to 2015-06-30	CREDIT
	913062	873681	2015-07-01 to 2015-12-31	6	\$61.74	\$370.44	2015-07-01 to 2015-12-31	CREDIT
	915777	750292	2015-07-01 to 2015-12-31	6	\$54.25	\$325.50	2015-07-01 to 2015-12-31	CREDIT
	917888	868849	2015-07-01 to 2015-12-31	6	\$22.07	\$132.42	2015-07-01 to 2015-12-31	CREDIT
	917955	763402	2015-07-01 to 2015-08-31	2	\$30.00	\$60.00	2015-07-01 to 2015-12-31	CREDIT
	919033	768312	2015-07-01 to 2015-12-31	6	\$34.88	\$209.28	2015-07-01 to 2015-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

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 ASSOCIATES LP 160 HEBERTON AVENUE STATEN ISLAND, NY 10302
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05-18		Total TAC amount: \$13,039.23					
	925985	865122	2015-07-01 to 2015-12-31	6	\$9.63	\$57.78	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-06-18		Total TAC amount: \$748.92					
	898426	877455	2015-07-01 to 2015-12-31	6	\$124.82	\$748.92	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-07-18		Total TAC amount: \$107.28					
	S3211	881787	2015-07-01 to 2015-12-31	6	\$17.88	\$107.28	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-10-18		Total TAC amount: \$1,834.99					
	832241	873719	2015-03-01 to 2015-06-30	4	\$125.92	\$503.68	2015-01-01 to 2015-06-30	CREDIT
	832241	873719	2015-07-01 to 2015-12-31	6	\$125.92	\$755.52	2015-07-01 to 2015-12-31	CREDIT
	879903	893185	2015-10-01 to 2015-12-31	3	\$191.93	\$575.79	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18		Total TAC amount: \$9,623.83					
	818124	761600	2016-01-01 to 2016-02-29	2	\$341.86	\$683.72	2016-01-01 to 2016-06-30	CREDIT
	821508	773789	2016-01-01 to 2016-03-31	3	\$338.05	\$1,014.15	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

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 ASSOCIATES LP 160 HEBERTON AVENUE STATEN ISLAND, NY 10302
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-11-18		Total TAC amount: \$9,623.83					
	825773	792313	2016-01-01 to 2016-06-30	6	\$183.65	\$1,101.90	2016-01-01 to 2016-06-30	CREDIT
	832241	873719	2016-01-01 to 2016-06-30	6	\$125.92	\$755.52	2016-01-01 to 2016-06-30	CREDIT
	843158	776274	2016-01-01 to 2016-06-30	6	\$196.33	\$1,177.98	2016-01-01 to 2016-06-30	CREDIT
	879903	893185	2016-01-01 to 2016-06-30	6	\$191.93	\$1,151.58	2016-01-01 to 2016-06-30	CREDIT
	887183	890407	2016-01-01 to 2016-06-30	6	\$4.44	\$26.64	2016-01-01 to 2016-06-30	CREDIT
	887183	890407	2015-10-01 to 2015-12-31	3	\$4.44	\$13.32	2015-07-01 to 2015-12-31	CREDIT
	896663	763894	2016-01-01 to 2016-03-31	3	\$146.22	\$438.66	2016-01-01 to 2016-06-30	CREDIT
	896665	760713	2016-01-01 to 2016-01-31	1	\$194.64	\$194.64	2016-01-01 to 2016-06-30	CREDIT
	898426	877455	2016-01-01 to 2016-06-30	6	\$124.82	\$748.92	2016-01-01 to 2016-06-30	CREDIT
	906208	867754	2016-01-01 to 2016-03-31	3	\$113.90	\$341.70	2016-01-01 to 2016-06-30	CREDIT
	910301	786942	2016-01-01 to 2016-06-30	6	\$72.01	\$432.06	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

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 ASSOCIATES LP 160 HEBERTON AVENUE STATEN ISLAND, NY 10302
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-11-18		Total TAC amount: \$9,623.83					
	910549	773311	2016-01-01 to 2016-06-30	6	\$70.70	\$424.20	2016-01-01 to 2016-06-30	CREDIT
	913062	873681	2016-01-01 to 2016-06-30	6	\$61.74	\$370.44	2016-01-01 to 2016-06-30	CREDIT
	915777	899971	2016-01-01 to 2016-06-30	6	\$69.34	\$416.04	2016-01-01 to 2016-06-30	CREDIT
	917888	868849	2016-01-01 to 2016-06-30	6	\$22.07	\$132.42	2016-01-01 to 2016-06-30	CREDIT
	919033	768312	2016-01-01 to 2016-01-31	1	\$34.88	\$34.88	2016-01-01 to 2016-06-30	CREDIT
	925985	865122	2016-01-01 to 2016-06-30	6	\$9.63	\$57.78	2016-01-01 to 2016-06-30	CREDIT
	S3211	881787	2016-01-01 to 2016-06-30	6	\$17.88	\$107.28	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-1030-38

245 HEBERTON AVENUE

Managing Agent Information:	JOSEPH L MARTELLE 273 RAMAPO AVENUE STATEN ISLAND, NY 10309	Owner Information:	JOSEPH L MARTELLE 273 RAMAPO AVENUE STATEN ISLAND, NY 10309
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-09-18		Total TAC amount: \$25.56					
	S4054	877454	2015-06-01 to 2015-06-30	1	\$6.39	\$6.39	2015-01-01 to 2015-06-30	CREDIT
	S4054	877454	2015-07-01 to 2015-10-14	3	\$6.39	\$19.17	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-10-18		Total TAC amount: \$19.17					
	S4054	895332	2015-10-15 to 2015-12-31	3	\$6.39	\$19.17	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18		Total TAC amount: \$38.34					
	S4054	895332	2016-01-01 to 2016-06-30	6	\$6.39	\$38.34	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-1060-24

601 PORT RICHMOND AVENUE

Managing Agent Information:	EMMA V NICHOL RICHMOND PROPERTY MGMT 3 GREELEY AVENUE STATEN ISLAND, NY 10306	Owner Information:	EMMA V NICHOL 3 GREELEY AVENUE STATEN ISLAND, NY 10306
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-02-18		Total TAC amount: \$221.50					
	865857	864474	2015-02-01 to 2015-06-30	5	\$44.30	\$221.50	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05-18		Total TAC amount: \$265.80					
	865857	864474	2015-07-01 to 2015-12-31	6	\$44.30	\$265.80	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18		Total TAC amount: \$44.30					
	865857	864474	2016-01-01 to 2016-01-31	1	\$44.30	\$44.30	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-1086-8

17 SLAIGHT STREET

Managing Agent Information:

NICHOLAS MANOR APTS. LP
P.O.BOX 300513 - MIDWOOD STATION
BROOKLYN, NY 11230

Owner Information:

NICHOLAS MANOR APTS LP.
P.O.BOX 300513 MIDWOOD STATION
BROOKLYN, NY 11230

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-05-18		Total TAC amount: \$113.68						
	891038	740879	2015-07-01 to 2015-07-31	1	\$113.68	\$113.68	2015-07-01 to 2015-12-31	CREDIT	

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-1117-37

152 NICHOLAS AVENUE

Managing Agent Information:

SENIOR HOUSING RESOURCE CORPERATION
P.O. BOX 010643
STATEN ISLAND, NY 10301

Owner Information:

BRIDGEVIEW APARTMENTS L P
56 BAY STREET 2ND FLOOR
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	2015-03-18		Total TAC amount: \$294.64					
	743660	865887	2015-03-01 to 2015-06-30	4	\$73.66	\$294.64	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05-18		Total TAC amount: \$1,424.10					
	743660	865887	2015-07-01 to 2015-12-31	6	\$73.66	\$441.96	2015-07-01 to 2015-12-31	CREDIT
	888498	767649	2015-07-01 to 2015-12-31	6	\$125.59	\$753.54	2015-07-01 to 2015-12-31	CREDIT
	922526	782277	2015-07-01 to 2015-12-31	6	\$38.10	\$228.60	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-08-18		Total TAC amount: \$898.26					
	888635	888077	2015-02-16 to 2015-06-30	5	\$81.66	\$408.30	2015-01-01 to 2015-06-30	CREDIT
	888635	888077	2015-07-01 to 2015-12-31	6	\$81.66	\$489.96	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18		Total TAC amount: \$1,242.65					
	743660	865887	2016-01-01 to 2016-02-29	2	\$73.66	\$147.32	2016-01-01 to 2016-06-30	CREDIT
	888498	767649	2016-01-01 to 2016-03-31	3	\$125.59	\$376.77	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-1117-37

152 NICHOLAS AVENUE

Managing Agent Information:	SENIOR HOUSING RESOURCE CORPERATION P.O. BOX 010643 STATEN ISLAND, NY 10301	Owner Information:	BRIDGEVIEW APARTMENTS L P 56 BAY STREET 2ND FLOOR STATEN ISLAND, NY 10301
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-11-18		Total TAC amount: \$1,242.65					
	888635	888077	2016-01-01 to 2016-06-30	6	\$81.66	\$489.96	2016-01-01 to 2016-06-30	CREDIT
	922526	782277	2016-01-01 to 2016-06-30	6	\$38.10	\$228.60	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-1133-13

220 TRANTOR PLACE

Managing Agent Information:	WAVECREST MANAGEMENT TEAM LTD 87-14 116 ST RICHMOND HILL, NY 11418	Owner Information:	TRANTOR REALTY ASSOCIATES C/O PINNACLE GROUP ONE PENN PLAZA - STE 4000 NEW YORK, NY 10119
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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	2015-05-18		Total TAC amount: \$330.24					
	914898	871343	2015-07-01 to 2015-12-31	6	\$55.04	\$330.24	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-06-18		Total TAC amount: \$1,283.85					
	904634	872442	2015-04-01 to 2015-06-30	3	\$142.65	\$427.95	2015-01-01 to 2015-06-30	CREDIT
	904634	872442	2015-07-01 to 2015-12-31	6	\$142.65	\$855.90	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18		Total TAC amount: \$1,186.14					
	904634	872442	2016-01-01 to 2016-06-30	6	\$142.65	\$855.90	2016-01-01 to 2016-06-30	CREDIT
	914898	871343	2016-01-01 to 2016-06-30	6	\$55.04	\$330.24	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-1133-85

185 TRANTOR PLACE

Managing Agent Information:	UFARATZTA LLC 828NEW YORK AVENUE BROOKLYN, NY 11203	Owner Information:	TRANTOR REALTY ASSOCIATES C/O PINNACLE GROUP ONE PENN PLAZA - STE 4000 NEW YORK, NY 10119
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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	2015-05-18		Total TAC amount: \$2,236.74					
	838652	789633	2015-07-01 to 2015-12-31	6	\$280.16	\$1,680.96	2015-07-01 to 2015-12-31	CREDIT
	915321	791673	2015-07-01 to 2015-12-31	6	\$92.63	\$555.78	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18		Total TAC amount: \$2,236.74					
	838652	789633	2016-01-01 to 2016-06-30	6	\$280.16	\$1,680.96	2016-01-01 to 2016-06-30	CREDIT
	915321	791673	2016-01-01 to 2016-06-30	6	\$92.63	\$555.78	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-1234-22

331 HARBOR ROAD

Managing Agent Information:	HARBOR MANOR APTS LP POB 300513 BROOKLYN, NY 11230	Owner Information:	HARBOR MANOR APTS LP PO 300513 BROOKLYN, NY 11230
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05-18		Total TAC amount: \$537.84					
	917060	757191	2015-07-01 to 2015-12-31	6	\$89.64	\$537.84	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18		Total TAC amount: \$179.28					
	917060	757191	2016-01-01 to 2016-02-29	2	\$89.64	\$179.28	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-1239-1

15 DAVIDSON COURT

Managing Agent Information:	BEDDING REALTY CORPORATION P.O. BOX 70253 STATEN ISLAND, NY 10307	Owner Information:	BEDDING REALTY CORP 56 BAY STREET - 5 FL STATEN ISLAND, NY 10301
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-07-18		Total TAC amount: \$1,038.84					
	895327	868850	2015-02-01 to 2015-06-30	5	\$94.44	\$472.20	2015-01-01 to 2015-06-30	CREDIT
	895327	868850	2015-07-01 to 2015-12-31	6	\$94.44	\$566.64	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18		Total TAC amount: \$246.27					
	895327	868850	2016-01-01 to 2016-01-31	1	\$94.44	\$94.44	2016-01-01 to 2016-06-30	CREDIT
	S7229	895442	2015-11-01 to 2015-12-31	2	\$50.61	\$101.22	2015-07-01 to 2015-12-31	CREDIT
	S7229	895442	2016-01-01 to 2016-01-31	1	\$50.61	\$50.61	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

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

Managing Agent Information:	NICHOLAS MANOR APTS. LP P.O.BOX 300513 - MIDWOOD STATION BROOKLYN, NY 11230	Owner Information:	HARBOR COURT ASSOCIATES LP 260 CHRISTOPHER LANE STATEN ISLAND, NY 10314
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-03-18		Total TAC amount: \$261.15					
	867082	865072	2015-02-01 to 2015-06-30	5	\$52.23	\$261.15	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05-18		Total TAC amount: \$313.38					
	867082	865072	2015-07-01 to 2015-12-31	6	\$52.23	\$313.38	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18		Total TAC amount: \$52.23					
	867082	865072	2016-01-01 to 2016-01-31	1	\$52.23	\$52.23	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-1494-50

39 DEPPE PLACE

Managing Agent Information:	MYRNA FISHBIN 2 WEST NORTHFIELD ROAD LIVINGSTON, NJ 07039	Owner Information:	WILLOWBROOK APTS CORP 7 DEPPE PLACE STATEN ISLAND, NY 10314
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-04-18				Total TAC amount: \$765.87			
	909724	790806	2014-12-01 to 2014-12-31	0	\$0.00	\$109.41	2014-07-01 to 2014-12-31	CREDIT
	909724	790806	2015-01-01 to 2015-06-30	0	\$0.00	\$656.46	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05-18				Total TAC amount: \$5,462.85			
	813425	793362	2015-07-01 to 2015-12-31	6	\$416.09	\$2,496.54	2015-07-01 to 2015-12-31	CREDIT
	872582	765814	2015-07-01 to 2015-12-31	6	\$295.60	\$1,773.60	2015-07-01 to 2015-12-31	CREDIT
	909724	790806	2015-07-01 to 2015-09-30	0	\$0.00	\$328.23	2015-07-01 to 2015-12-31	CREDIT
	909724	790806	2015-07-01 to 2015-10-23	3	\$109.41	\$328.23	2015-07-01 to 2015-12-31	CREDIT
	909724	790806	2015-07-01 to 2015-09-30	3	(\$109.41)	(\$328.23)	2015-07-01 to 2015-12-31	DEBIT
	922615	873405	2014-09-16 to 2014-12-31	4	\$72.04	\$288.16	2014-07-01 to 2014-12-31	CREDIT
	922615	873405	2015-01-01 to 2015-06-30	6	\$72.04	\$432.24	2015-01-01 to 2015-06-30	CREDIT
	922615	873405	2015-07-01 to 2015-09-15	2	\$72.04	\$144.08	2015-07-01 to 2015-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-1494-50

39 DEPPE PLACE

Managing Agent Information:	MYRNA FISHBIN 2 WEST NORTHFIELD ROAD LIVINGSTON, NJ 07039	Owner Information:	WILLOWBROOK APTS CORP 7 DEPPE PLACE STATEN ISLAND, NY 10314
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-06-18		Total TAC amount: \$957.12					
	899809	880120	2015-07-24 to 2015-12-31	6	\$159.52	\$957.12	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-08-18		Total TAC amount: \$424.88					
	922615	888089	2015-09-16 to 2015-12-31	4	\$106.22	\$424.88	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-10-18		Total TAC amount: \$98.13					
	S6947	894071	2015-10-01 to 2015-12-31	3	\$32.71	\$98.13	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18		Total TAC amount: \$5,436.93					
	813425	793362	2016-01-01 to 2016-06-30	6	\$416.09	\$2,496.54	2016-01-01 to 2016-06-30	CREDIT
	872582	765814	2016-01-01 to 2016-04-30	4	\$295.60	\$1,182.40	2016-01-01 to 2016-06-30	CREDIT
	899809	880120	2016-01-01 to 2016-06-30	6	\$159.52	\$957.12	2016-01-01 to 2016-06-30	CREDIT
	922615	888089	2016-01-01 to 2016-06-30	6	\$106.22	\$637.32	2016-01-01 to 2016-06-30	CREDIT
	S6947	894071	2016-01-01 to 2016-06-15	5	\$32.71	\$163.55	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-1494-50

39 DEPPE PLACE

Managing Agent Information:	MYRNA FISHBIN 2 WEST NORTHFIELD ROAD LIVINGSTON, NJ 07039	Owner Information:	WILLOWBROOK APTS CORP 7 DEPPE PLACE STATEN ISLAND, NY 10314
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-12-18		Total TAC amount: \$1,223.73					
	909724	904662	2015-10-24 to 2015-12-31	3	\$135.97	\$407.91	2015-07-01 to 2015-12-31	CREDIT
	909724	904662	2016-01-01 to 2016-06-30	6	\$135.97	\$815.82	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-1501-1

446 WATCHOGUE ROAD

Managing Agent Information:	EMMA V NICHOL RICHMOND PROPERTY MGMT 3 GREELEY AVENUE STATEN ISLAND, NY 10306	Owner Information:	EMMA V NICHOL 215 LIGHT HOUSE AVENUE STATEN ISLAND, NY 10306
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-01-18		Total TAC amount: \$1,805.51					
	874688	791994	2014-12-15 to 2014-12-31	1	\$257.93	\$257.93	2014-07-01 to 2014-12-31	CREDIT
	874688	791994	2015-01-01 to 2015-06-30	6	\$257.93	\$1,547.58	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05-18		Total TAC amount: \$1,289.65					
	874688	791994	2015-07-01 to 2015-12-14	5	\$257.93	\$1,289.65	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-12-18		Total TAC amount: \$1,805.51					
	874688	901833	2015-12-15 to 2015-12-31	1	\$257.93	\$257.93	2015-07-01 to 2015-12-31	CREDIT
	874688	901833	2016-01-01 to 2016-06-30	6	\$257.93	\$1,547.58	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-1644-74

1300-6 RICHMOND AVENUE

Managing Agent Information:	DAVID WEISS BRIDGEVIEW ASSOCIATES P O BOX 380 LODI, NJ 07644	Owner Information:	BRIDGEVIEW ASSOCIATES 131 U.S. HIGHWAY 46 LODI, NJ 07644
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05-18		Total TAC amount: \$123.75					
	905188	774100	2015-07-01 to 2015-07-31	1	\$123.75	\$123.75	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-06-18		Total TAC amount: \$674.30					
	905188	878186	2015-08-01 to 2015-12-31	5	\$134.86	\$674.30	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18		Total TAC amount: \$809.16					
	905188	878186	2016-01-01 to 2016-06-30	6	\$134.86	\$809.16	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-1644-87

1300 RICHMOND AVENUE

Managing Agent Information:	DAVID WEISS BRIDGEVIEW ASSOCIATES P O BOX 380 LODI, NJ 07644	Owner Information:	BRIDGEVIEW ASSOCIATES 131 U.S. HIGHWAY 46 LODI, NJ 07644
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05-18		Total TAC amount: \$1,057.80					
	874374	775106	2015-07-01 to 2015-12-31	6	\$176.30	\$1,057.80	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18		Total TAC amount: \$1,057.80					
	874374	775106	2016-01-01 to 2016-06-30	6	\$176.30	\$1,057.80	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-2102-28

125 FREEDOM AVENUE

Managing Agent Information:	ROBERT J FITZSIMMONS GATEWAY ARMS REALTY 285 ST MARKS PLACE STATEN ISLAND, NY 10301	Owner Information:	HUNTERS RIDGE CO 285 ST MARKS PLACE STATEN ISLAND, NY 10301
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-03-18		Total TAC amount: \$791.52					
	S1661	866095	2015-04-01 to 2015-06-30	3	\$263.84	\$791.52	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05-18		Total TAC amount: \$2,985.09					
	882978	751283	2015-07-01 to 2015-11-30	5	\$280.41	\$1,402.05	2015-07-01 to 2015-12-31	CREDIT
	S1661	866095	2015-07-01 to 2015-12-31	6	\$263.84	\$1,583.04	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18		Total TAC amount: \$791.52					
	S1661	866095	2016-01-01 to 2016-03-31	3	\$263.84	\$791.52	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-2102-45

105-3 FREEDOM AVENUE

Managing Agent Information:	ROBERT J FITZSIMMONS GATEWAY ARMS REALTY 285 ST MARKS PLACE STATEN ISLAND, NY 10301	Owner Information:	HUNTERS RIDGE CO 285 ST MARKS PLACE STATEN ISLAND, NY 10301
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-05-18		Total TAC amount: \$1,758.66						
	887152	761089	2015-07-01 to 2015-12-31	6	\$293.11	\$1,758.66	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11-18		Total TAC amount: \$586.22						
	887152	761089	2016-01-01 to 2016-02-29	2	\$293.11	\$586.22	2016-01-01 to 2016-06-30	CREDIT	

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-2148-18

3220 VICTORY BOULEVARD

Managing Agent Information:	ABE PINCOWICS ABE PINCOWICS P.O. BOX 819 MONSEY, NY 10952	Owner Information:	VICTORY MANAGEMENT CORP PO BOX 819 MONSEY, NY 10952-0819
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05-18					Total TAC amount: \$78.58		
	910397	783196	2015-07-01 to 2015-08-31	2	\$39.29	\$78.58	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-10-18					Total TAC amount: \$269.52		
	910397	892824	2015-09-01 to 2015-12-31	4	\$67.38	\$269.52	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18					Total TAC amount: \$404.28		
	910397	892824	2016-01-01 to 2016-06-30	6	\$67.38	\$404.28	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

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:	CANTERBUERY HOUSE L.P. 1331 BAY STREET STATEN ISLAND, NY 10305
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-01-18				Total TAC amount: \$159.35			

911951	859166	2015-02-01 to 2015-06-30	5	\$40.32	\$201.60	2015-01-01 to 2015-06-30	CREDIT
916553	753036	2014-01-01 to 2014-06-30	6	(\$20.00)	(\$120.00)	2014-01-01 to 2014-06-30	DEBIT
916553	753036	2013-12-01 to 2013-12-31	1	(\$20.00)	(\$20.00)	2013-07-01 to 2013-12-31	DEBIT
916553	753036	2014-07-01 to 2014-11-30	5	(\$20.00)	(\$100.00)	2014-07-01 to 2014-12-31	DEBIT
916553	792349	2014-12-01 to 2014-12-31	1	\$28.25	\$28.25	2014-07-01 to 2014-12-31	CREDIT
916553	792349	2015-01-01 to 2015-06-30	6	\$28.25	\$169.50	2015-01-01 to 2015-06-30	CREDIT

Posted Date	2015-02-18				Total TAC amount: \$1,824.85			
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868703	862771	2015-03-01 to 2015-06-30	4	\$179.72	\$718.88	2015-01-01 to 2015-06-30	CREDIT
872097	794840	2015-02-01 to 2015-06-30	5	\$165.70	\$828.50	2015-01-01 to 2015-06-30	CREDIT
917052	858301	2015-01-01 to 2015-06-30	6	\$39.42	\$236.52	2015-01-01 to 2015-06-30	CREDIT
924318	864469	2015-02-01 to 2015-06-30	5	\$8.19	\$40.95	2015-01-01 to 2015-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

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:	CANTERBUERY HOUSE L.P. 1331 BAY STREET STATEN ISLAND, NY 10305
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-03-18		Total TAC amount: \$2,784.29					
	865443	868398	2015-04-01 to 2015-04-30	1	\$29.00	\$29.00	2015-01-01 to 2015-06-30	CREDIT
	867939	868126	2015-05-01 to 2015-06-30	2	\$175.93	\$351.86	2015-01-01 to 2015-06-30	CREDIT
	877052	866953	2015-04-01 to 2015-06-30	3	\$22.52	\$67.56	2015-01-01 to 2015-06-30	CREDIT
	881188	861304	2015-01-01 to 2015-06-30	6	\$165.15	\$990.90	2015-01-01 to 2015-06-30	CREDIT
	888492	866236	2015-04-01 to 2015-06-30	3	\$153.20	\$459.60	2015-01-01 to 2015-06-30	CREDIT
	894689	867907	2015-04-01 to 2015-06-30	3	\$120.32	\$360.96	2015-01-01 to 2015-06-30	CREDIT
	914350	860948	2015-03-01 to 2015-06-30	4	\$56.18	\$224.72	2015-01-01 to 2015-06-30	CREDIT
	918587	766548	2015-03-01 to 2015-03-31	1	\$32.00	\$32.00	2015-01-01 to 2015-06-30	CREDIT
	918587	866318	2015-04-01 to 2015-06-30	3	\$40.51	\$121.53	2015-01-01 to 2015-06-30	CREDIT
	920030	866300	2015-03-01 to 2015-06-30	4	\$36.54	\$146.16	2015-01-01 to 2015-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

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:	CANTERBUERY HOUSE L.P. 1331 BAY STREET STATEN ISLAND, NY 10305
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-04-18		Total TAC amount: \$1,793.23					
	864956	870051	2015-05-01 to 2015-06-30	2	\$212.39	\$424.78	2015-01-01 to 2015-06-30	CREDIT
	865925	767201	2015-01-01 to 2015-06-30	6	(\$238.42)	(\$1,430.52)	2015-01-01 to 2015-06-30	DEBIT
	865925	767201	2014-07-01 to 2014-12-31	6	(\$238.42)	(\$1,430.52)	2014-07-01 to 2014-12-31	DEBIT
	865925	767201	2014-05-01 to 2014-06-30	2	(\$238.42)	(\$476.84)	2014-01-01 to 2014-06-30	DEBIT
	865925	767201	2014-07-01 to 2014-12-31	6	\$211.12	\$1,266.72	2014-07-01 to 2014-12-31	CREDIT
	865925	767201	2015-01-01 to 2015-04-30	4	\$211.12	\$844.48	2015-01-01 to 2015-06-30	CREDIT
	865925	767201	2014-05-01 to 2014-06-30	2	\$211.12	\$422.24	2014-01-01 to 2014-06-30	CREDIT
	867002	872750	2015-05-01 to 2015-06-30	2	\$188.30	\$376.60	2015-01-01 to 2015-06-30	CREDIT
	868908	869617	2015-05-01 to 2015-06-30	2	\$211.50	\$423.00	2015-01-01 to 2015-06-30	CREDIT
	872186	868473	2015-05-01 to 2015-06-30	2	\$171.33	\$342.66	2015-01-01 to 2015-06-30	CREDIT
	872612	868472	2015-05-01 to 2015-06-30	2	\$176.81	\$353.62	2015-01-01 to 2015-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

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:	CANTERBUERY HOUSE L.P. 1331 BAY STREET STATEN ISLAND, NY 10305
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-04-18				Total TAC amount: \$1,793.23			
	872868	869022	2015-06-01 to 2015-06-30	1	\$195.53	\$195.53	2015-01-01 to 2015-06-30	CREDIT
	884054	869502	2015-04-01 to 2015-06-30	3	\$85.83	\$257.49	2015-01-01 to 2015-06-30	CREDIT
	902070	869225	2015-05-15 to 2015-06-30	2	\$91.52	\$183.04	2015-01-01 to 2015-06-30	CREDIT
	920586	868285	2015-04-01 to 2015-06-30	3	\$8.19	\$24.57	2015-01-01 to 2015-06-30	CREDIT
	S954	869029	2015-05-01 to 2015-06-30	2	\$8.19	\$16.38	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05-18				Total TAC amount: \$22,197.78			
	857678	782925	2015-07-01 to 2015-09-30	3	\$182.29	\$546.87	2015-07-01 to 2015-12-31	CREDIT
	864956	870051	2015-07-01 to 2015-12-31	6	\$212.39	\$1,274.34	2015-07-01 to 2015-12-31	CREDIT
	865925	767201	2015-07-01 to 2015-12-31	6	\$238.42	\$1,430.52	2015-07-01 to 2015-12-31	CREDIT
	865925	767201	2015-07-01 to 2015-12-31	6	(\$238.42)	(\$1,430.52)	2015-07-01 to 2015-12-31	DEBIT
	866332	871641	2015-07-01 to 2015-12-31	6	\$212.39	\$1,274.34	2015-07-01 to 2015-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

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:	CANTERBUERY HOUSE L.P. 1331 BAY STREET STATEN ISLAND, NY 10305
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05-18		Total TAC amount: \$22,197.78					
	867002	872750	2015-07-01 to 2015-12-31	6	\$188.30	\$1,129.80	2015-07-01 to 2015-12-31	CREDIT
	867939	868126	2015-07-01 to 2015-12-31	6	\$175.93	\$1,055.58	2015-07-01 to 2015-12-31	CREDIT
	868703	862771	2015-07-01 to 2015-12-31	6	\$179.72	\$1,078.32	2015-07-01 to 2015-12-31	CREDIT
	868908	869617	2015-07-01 to 2015-12-31	6	\$211.50	\$1,269.00	2015-07-01 to 2015-12-31	CREDIT
	872097	794840	2015-07-01 to 2015-12-31	6	\$165.70	\$994.20	2015-07-01 to 2015-12-31	CREDIT
	872186	868473	2015-07-01 to 2015-12-31	6	\$171.33	\$1,027.98	2015-07-01 to 2015-12-31	CREDIT
	872445	766660	2015-07-01 to 2015-12-31	6	\$200.73	\$1,204.38	2015-07-01 to 2015-12-31	CREDIT
	872612	868472	2015-07-01 to 2015-12-31	6	\$176.81	\$1,060.86	2015-07-01 to 2015-12-31	CREDIT
	872868	869022	2015-07-01 to 2015-12-31	6	\$195.53	\$1,173.18	2015-07-01 to 2015-12-31	CREDIT
	874083	787201	2015-07-01 to 2015-09-30	3	\$193.28	\$579.84	2015-07-01 to 2015-12-31	CREDIT
	877052	866953	2015-07-01 to 2015-12-31	6	\$22.52	\$135.12	2015-07-01 to 2015-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

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:	CANTERBUERY HOUSE L.P. 1331 BAY STREET STATEN ISLAND, NY 10305
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05-18		Total TAC amount: \$22,197.78					
	878903	774032	2015-07-01 to 2015-07-31	1	\$183.96	\$183.96	2015-07-01 to 2015-12-31	CREDIT
	881188	861304	2015-07-01 to 2015-12-31	6	\$165.15	\$990.90	2015-07-01 to 2015-12-31	CREDIT
	883773	776314	2015-07-01 to 2015-07-31	1	\$169.68	\$169.68	2015-07-01 to 2015-12-31	CREDIT
	884054	869502	2015-07-01 to 2015-12-31	6	\$85.83	\$514.98	2015-07-01 to 2015-12-31	CREDIT
	884313	781724	2015-07-01 to 2015-07-31	1	\$180.00	\$180.00	2015-07-01 to 2015-12-31	CREDIT
	884338	739092	2015-07-01 to 2015-07-31	1	\$143.00	\$143.00	2015-07-01 to 2015-12-31	CREDIT
	885552	774597	2015-07-01 to 2015-07-31	1	\$159.24	\$159.24	2015-07-01 to 2015-12-31	CREDIT
	886143	788587	2015-07-01 to 2015-10-31	4	\$139.68	\$558.72	2015-07-01 to 2015-12-31	CREDIT
	888492	866236	2015-07-01 to 2015-12-31	6	\$153.20	\$919.20	2015-07-01 to 2015-12-31	CREDIT
	894689	867907	2015-07-01 to 2015-12-31	6	\$120.32	\$721.92	2015-07-01 to 2015-12-31	CREDIT
	898946	858941	2015-07-01 to 2015-12-31	6	\$23.72	\$142.32	2015-07-01 to 2015-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

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:	CANTERBUERY HOUSE L.P. 1331 BAY STREET STATEN ISLAND, NY 10305
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05-18		Total TAC amount: \$22,197.78					
	902070	869225	2015-07-01 to 2015-12-31	6	\$91.52	\$549.12	2015-07-01 to 2015-12-31	CREDIT
	902491	791866	2015-07-01 to 2015-12-31	6	\$40.90	\$245.40	2015-07-01 to 2015-12-31	CREDIT
	908527	873171	2015-06-01 to 2015-06-30	1	\$82.57	\$82.57	2015-01-01 to 2015-06-30	CREDIT
	908527	873171	2015-07-01 to 2015-12-31	6	\$82.57	\$495.42	2015-07-01 to 2015-12-31	CREDIT
	910726	790288	2015-07-01 to 2015-11-30	5	\$43.15	\$215.75	2015-07-01 to 2015-12-31	CREDIT
	911189	787310	2015-07-01 to 2015-11-30	5	\$48.58	\$242.90	2015-07-01 to 2015-12-31	CREDIT
	911951	859166	2015-07-01 to 2015-12-31	6	\$40.32	\$241.92	2015-07-01 to 2015-12-31	CREDIT
	914350	860948	2015-07-01 to 2015-12-31	6	\$56.18	\$337.08	2015-07-01 to 2015-12-31	CREDIT
	914874	781146	2015-07-01 to 2015-08-31	2	\$48.80	\$97.60	2015-07-01 to 2015-12-31	CREDIT
	916045	780742	2015-07-01 to 2015-09-30	3	\$28.00	\$84.00	2015-07-01 to 2015-12-31	CREDIT
	916553	792349	2015-07-01 to 2015-11-30	5	\$28.25	\$141.25	2015-07-01 to 2015-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

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:

CANTERBUERY HOUSE L.P.
1331 BAY STREET
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	2015-05-18		Total TAC amount: \$22,197.78					
	917052	858301	2015-07-01 to 2015-12-31	6	\$39.42	\$236.52	2015-07-01 to 2015-12-31	CREDIT
	918587	866318	2015-07-01 to 2015-12-31	6	\$40.51	\$243.06	2015-07-01 to 2015-12-31	CREDIT
	919374	780963	2015-07-01 to 2015-08-31	2	\$31.60	\$63.20	2015-07-01 to 2015-12-31	CREDIT
	920030	866300	2015-07-01 to 2015-12-31	6	\$36.54	\$219.24	2015-07-01 to 2015-12-31	CREDIT
	920586	868285	2015-07-01 to 2015-12-31	6	\$8.19	\$49.14	2015-07-01 to 2015-12-31	CREDIT
	923351	784690	2015-07-01 to 2015-08-31	2	\$33.80	\$67.60	2015-07-01 to 2015-12-31	CREDIT
	924318	864469	2015-07-01 to 2015-12-31	6	\$8.19	\$49.14	2015-07-01 to 2015-12-31	CREDIT
	S954	869029	2015-07-01 to 2015-12-31	6	\$8.19	\$49.14	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-06-18		Total TAC amount: \$4,689.70					
	865925	870442	2015-05-01 to 2015-06-30	2	\$211.12	\$422.24	2015-01-01 to 2015-06-30	CREDIT
	865925	870442	2015-07-01 to 2015-12-31	6	\$211.12	\$1,266.72	2015-07-01 to 2015-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

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:	CANTERBUERY HOUSE L.P. 1331 BAY STREET STATEN ISLAND, NY 10305
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-06-18				Total TAC amount: \$4,689.70			
	872039	877579	2015-07-01 to 2015-12-31	6	\$178.18	\$1,069.08	2015-07-01 to 2015-12-31	CREDIT
	884313	879455	2015-08-01 to 2015-12-31	5	\$189.10	\$945.50	2015-07-01 to 2015-12-31	CREDIT
	889328	876701	2015-06-01 to 2015-06-30	1	\$140.88	\$140.88	2015-01-01 to 2015-06-30	CREDIT
	889328	876701	2015-07-01 to 2015-12-31	6	\$140.88	\$845.28	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-07-18				Total TAC amount: \$5,067.38			
	878903	881662	2015-08-01 to 2015-12-31	5	\$192.79	\$963.95	2015-07-01 to 2015-12-31	CREDIT
	883773	882505	2015-08-01 to 2015-12-31	5	\$178.18	\$890.90	2015-07-01 to 2015-12-31	CREDIT
	883971	883865	2015-07-01 to 2015-12-31	6	\$177.99	\$1,067.94	2015-07-01 to 2015-12-31	CREDIT
	883971	772373	2015-01-01 to 2015-06-30	6	\$10.00	\$60.00	2015-01-01 to 2015-06-30	CREDIT
	883971	772373	2014-07-01 to 2014-12-31	6	\$10.00	\$60.00	2014-07-01 to 2014-12-31	CREDIT
	884338	882854	2015-08-01 to 2015-12-31	5	\$150.45	\$752.25	2015-07-01 to 2015-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

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:	CANTERBUERY HOUSE L.P. 1331 BAY STREET STATEN ISLAND, NY 10305
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-07-18				Total TAC amount: \$5,067.38			
	885552	881624	2015-08-01 to 2015-12-31	5	\$167.10	\$835.50	2015-07-01 to 2015-12-31	CREDIT
	914874	885094	2015-09-01 to 2015-12-31	4	\$69.39	\$277.56	2015-07-01 to 2015-12-31	CREDIT
	919374	884634	2015-09-01 to 2015-12-31	4	\$39.82	\$159.28	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-08-18				Total TAC amount: \$929.56			
	865443	881527	2015-07-01 to 2015-12-31	6	\$36.47	\$218.82	2015-07-01 to 2015-12-31	CREDIT
	865443	881527	2015-05-01 to 2015-06-30	2	\$36.47	\$72.94	2015-01-01 to 2015-06-30	CREDIT
	874083	888415	2015-10-01 to 2015-12-31	3	\$193.28	\$579.84	2015-07-01 to 2015-12-31	CREDIT
	S5669	885882	2015-07-01 to 2015-12-31	6	\$9.66	\$57.96	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-09-18				Total TAC amount: \$481.41			
	856656	772536	2015-07-01 to 2015-07-31	1	\$31.00	\$31.00	2015-07-01 to 2015-12-31	CREDIT
	856656	882576	2015-08-01 to 2015-12-31	5	\$39.21	\$196.05	2015-07-01 to 2015-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

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:	CANTERBUERY HOUSE L.P. 1331 BAY STREET STATEN ISLAND, NY 10305
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-09-18		Total TAC amount: \$481.41					
	916045	888946	2015-10-01 to 2015-12-31	3	\$28.00	\$84.00	2015-07-01 to 2015-12-31	CREDIT
	923351	885626	2015-09-01 to 2015-12-31	4	\$42.59	\$170.36	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-10-18		Total TAC amount: \$279.36					
	886143	893990	2015-11-01 to 2015-12-31	2	\$139.68	\$279.36	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18		Total TAC amount: \$27,538.02					
	856656	882576	2016-01-01 to 2016-06-30	6	\$39.21	\$235.26	2016-01-01 to 2016-06-30	CREDIT
	857678	891706	2015-10-01 to 2015-12-31	3	\$182.29	\$546.87	2015-07-01 to 2015-12-31	CREDIT
	857678	891706	2016-01-01 to 2016-06-30	6	\$182.29	\$1,093.74	2016-01-01 to 2016-06-30	CREDIT
	864956	870051	2016-01-01 to 2016-04-30	4	\$212.39	\$849.56	2016-01-01 to 2016-06-30	CREDIT
	865443	881527	2016-01-01 to 2016-04-30	4	\$36.47	\$145.88	2016-01-01 to 2016-06-30	CREDIT
	865925	767201	2016-01-01 to 2016-04-30	4	(\$238.42)	(\$953.68)	2016-01-01 to 2016-06-30	DEBIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

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:	CANTERBUERY HOUSE L.P. 1331 BAY STREET STATEN ISLAND, NY 10305
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-11-18		Total TAC amount: \$27,538.02					
	865925	767201	2016-01-01 to 2016-04-30	4	\$238.42	\$953.68	2016-01-01 to 2016-06-30	CREDIT
	865925	870442	2016-01-01 to 2016-04-30	4	\$211.12	\$844.48	2016-01-01 to 2016-06-30	CREDIT
	866332	871641	2016-01-01 to 2016-06-30	6	\$212.39	\$1,274.34	2016-01-01 to 2016-06-30	CREDIT
	867002	872750	2016-01-01 to 2016-06-30	6	\$188.30	\$1,129.80	2016-01-01 to 2016-06-30	CREDIT
	867939	868126	2016-01-01 to 2016-06-30	6	\$175.93	\$1,055.58	2016-01-01 to 2016-06-30	CREDIT
	868703	862771	2016-01-01 to 2016-02-29	2	\$179.72	\$359.44	2016-01-01 to 2016-06-30	CREDIT
	868908	869617	2016-01-01 to 2016-04-30	4	\$211.50	\$846.00	2016-01-01 to 2016-06-30	CREDIT
	872039	877579	2016-01-01 to 2016-06-30	6	\$178.18	\$1,069.08	2016-01-01 to 2016-06-30	CREDIT
	872097	794840	2016-01-01 to 2016-01-31	1	\$165.70	\$165.70	2016-01-01 to 2016-06-30	CREDIT
	872186	868473	2016-01-01 to 2016-04-30	4	\$171.33	\$685.32	2016-01-01 to 2016-06-30	CREDIT
	872445	766660	2016-01-01 to 2016-04-30	4	\$200.73	\$802.92	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

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:	CANTERBUERY HOUSE L.P. 1331 BAY STREET STATEN ISLAND, NY 10305
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-11-18		Total TAC amount: \$27,538.02					
	872612	868472	2016-01-01 to 2016-06-30	6	\$176.81	\$1,060.86	2016-01-01 to 2016-06-30	CREDIT
	872868	869022	2016-01-01 to 2016-05-31	5	\$195.53	\$977.65	2016-01-01 to 2016-06-30	CREDIT
	874083	888415	2016-01-01 to 2016-06-30	6	\$193.28	\$1,159.68	2016-01-01 to 2016-06-30	CREDIT
	877052	866953	2016-01-01 to 2016-06-30	6	\$22.52	\$135.12	2016-01-01 to 2016-06-30	CREDIT
	878903	881662	2016-01-01 to 2016-06-30	6	\$192.79	\$1,156.74	2016-01-01 to 2016-06-30	CREDIT
	883773	882505	2016-01-01 to 2016-06-30	6	\$178.18	\$1,069.08	2016-01-01 to 2016-06-30	CREDIT
	883971	883865	2016-01-01 to 2016-06-30	6	\$177.99	\$1,067.94	2016-01-01 to 2016-06-30	CREDIT
	884054	869502	2016-01-01 to 2016-06-30	6	\$85.83	\$514.98	2016-01-01 to 2016-06-30	CREDIT
	884313	879455	2016-01-01 to 2016-06-30	6	\$189.10	\$1,134.60	2016-01-01 to 2016-06-30	CREDIT
	884338	882854	2016-01-01 to 2016-06-30	6	\$150.45	\$902.70	2016-01-01 to 2016-06-30	CREDIT
	885552	881624	2016-01-01 to 2016-06-30	6	\$167.10	\$1,002.60	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

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:	CANTERBUERY HOUSE L.P. 1331 BAY STREET STATEN ISLAND, NY 10305
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-11-18		Total TAC amount: \$27,538.02					
	886143	893990	2016-01-01 to 2016-06-30	6	\$139.68	\$838.08	2016-01-01 to 2016-06-30	CREDIT
	888492	866236	2016-01-01 to 2016-03-31	3	\$153.20	\$459.60	2016-01-01 to 2016-06-30	CREDIT
	889328	876701	2016-01-01 to 2016-05-31	5	\$140.88	\$704.40	2016-01-01 to 2016-06-30	CREDIT
	894689	867907	2016-01-01 to 2016-03-31	3	\$120.32	\$360.96	2016-01-01 to 2016-06-30	CREDIT
	898946	858941	2016-01-01 to 2016-01-31	1	\$23.72	\$23.72	2016-01-01 to 2016-06-30	CREDIT
	902070	869225	2016-01-01 to 2016-05-14	4	\$91.52	\$366.08	2016-01-01 to 2016-06-30	CREDIT
	902491	791866	2016-01-01 to 2016-06-30	6	\$40.90	\$245.40	2016-01-01 to 2016-06-30	CREDIT
	908527	873171	2016-01-01 to 2016-05-31	5	\$82.57	\$412.85	2016-01-01 to 2016-06-30	CREDIT
	910726	896752	2015-12-01 to 2015-12-31	1	\$43.15	\$43.15	2015-07-01 to 2015-12-31	CREDIT
	910726	896752	2016-01-01 to 2016-06-30	6	\$43.15	\$258.90	2016-01-01 to 2016-06-30	CREDIT
	911189	896725	2015-12-01 to 2015-12-31	1	\$48.58	\$48.58	2015-07-01 to 2015-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

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:	CANTERBUERY HOUSE L.P. 1331 BAY STREET STATEN ISLAND, NY 10305
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-11-18		Total TAC amount: \$27,538.02					
	911189	896725	2016-01-01 to 2016-06-30	6	\$48.58	\$291.48	2016-01-01 to 2016-06-30	CREDIT
	911951	859166	2016-01-01 to 2016-01-31	1	\$40.32	\$40.32	2016-01-01 to 2016-06-30	CREDIT
	914350	860948	2016-01-01 to 2016-06-30	6	\$56.18	\$337.08	2016-01-01 to 2016-06-30	CREDIT
	914874	885094	2016-01-01 to 2016-06-30	6	\$69.39	\$416.34	2016-01-01 to 2016-06-30	CREDIT
	916045	888946	2016-01-01 to 2016-06-30	6	\$28.00	\$168.00	2016-01-01 to 2016-06-30	CREDIT
	916553	897964	2015-12-01 to 2015-12-31	1	\$28.25	\$28.25	2015-07-01 to 2015-12-31	CREDIT
	916553	897964	2016-01-01 to 2016-06-30	6	\$28.25	\$169.50	2016-01-01 to 2016-06-30	CREDIT
	917052	858301	2016-01-01 to 2016-06-30	6	\$39.42	\$236.52	2016-01-01 to 2016-06-30	CREDIT
	918587	866318	2016-01-01 to 2016-03-31	3	\$40.51	\$121.53	2016-01-01 to 2016-06-30	CREDIT
	919374	884634	2016-01-01 to 2016-06-30	6	\$39.82	\$238.92	2016-01-01 to 2016-06-30	CREDIT
	920030	866300	2016-01-01 to 2016-02-29	2	\$36.54	\$73.08	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

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:	CANTERBUERY HOUSE L.P. 1331 BAY STREET STATEN ISLAND, NY 10305
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-11-18		Total TAC amount: \$27,538.02					
	920586	868285	2016-01-01 to 2016-03-31	3	\$8.19	\$24.57	2016-01-01 to 2016-06-30	CREDIT
	923351	885626	2016-01-01 to 2016-06-30	6	\$42.59	\$255.54	2016-01-01 to 2016-06-30	CREDIT
	924318	864469	2016-01-01 to 2016-01-31	1	\$8.19	\$8.19	2016-01-01 to 2016-06-30	CREDIT
	S5669	885882	2016-01-01 to 2016-05-31	5	\$9.66	\$48.30	2016-01-01 to 2016-06-30	CREDIT
	S954	869029	2016-01-01 to 2016-04-30	4	\$8.19	\$32.76	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-2867-214

30 KIMBERLY LANE

Managing Agent Information:	TOMPKINS COURT APTS LP. P.O.BOX 300513 MIDWOOD STATION BROOKLYN, NY 11230	Owner Information:	TOMPKINS COURT ASSOCIATES APTS LP P.O.BOX 300513 MIDWOOD STATION BROOKLYN, NY 11230
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-02-18		Total TAC amount: \$435.20					
	893369	864714	2015-03-01 to 2015-06-30	4	\$108.80	\$435.20	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-04-18		Total TAC amount: \$509.76					
	870093	869566	2015-05-01 to 2015-06-30	2	\$254.88	\$509.76	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05-18		Total TAC amount: \$3,588.94					
	858949	874823	2015-07-01 to 2015-12-31	6	\$54.47	\$326.82	2015-07-01 to 2015-12-31	CREDIT
	858949	874823	2015-05-01 to 2015-06-30	2	\$54.47	\$108.94	2015-01-01 to 2015-06-30	CREDIT
	870093	869566	2015-07-01 to 2015-12-31	6	\$254.88	\$1,529.28	2015-07-01 to 2015-12-31	CREDIT
	878945	772684	2015-07-01 to 2015-12-31	6	\$161.85	\$971.10	2015-07-01 to 2015-12-31	CREDIT
	893369	864714	2015-07-01 to 2015-12-31	6	\$108.80	\$652.80	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-07-18		Total TAC amount: \$885.72					
	896715	878741	2015-07-01 to 2015-12-31	6	\$147.62	\$885.72	2015-07-01 to 2015-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-2867-214

30 KIMBERLY LANE

Managing Agent Information:	TOMPKINS COURT APTS LP. P.O.BOX 300513 MIDWOOD STATION BROOKLYN, NY 11230	Owner Information:	TOMPKINS COURT ASSOCIATES APTS LP P.O.BOX 300513 MIDWOOD STATION BROOKLYN, NY 11230
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-09-18		Total TAC amount: \$1,330.14					
	855037	888650	2015-07-01 to 2015-12-31	6	\$221.69	\$1,330.14	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18		Total TAC amount: \$5,260.66					
	855037	888650	2016-01-01 to 2016-06-30	6	\$221.69	\$1,330.14	2016-01-01 to 2016-06-30	CREDIT
	858949	874823	2016-01-01 to 2016-06-30	6	\$54.47	\$326.82	2016-01-01 to 2016-06-30	CREDIT
	870093	869566	2016-01-01 to 2016-06-30	6	\$254.88	\$1,529.28	2016-01-01 to 2016-06-30	CREDIT
	878945	772684	2016-01-01 to 2016-06-30	6	\$161.85	\$971.10	2016-01-01 to 2016-06-30	CREDIT
	893369	864714	2016-01-01 to 2016-02-29	2	\$108.80	\$217.60	2016-01-01 to 2016-06-30	CREDIT
	896715	878741	2016-01-01 to 2016-06-30	6	\$147.62	\$885.72	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

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

Managing Agent Information:	20-30 MERLE REALTY LLC 2003 AVENUE J STE 1C BROOKLYN, NY 11210	Owner Information:	20-30 MERLE REALTY LLC 2003 AVENUE J STE 1C BROOKLYN, NY 11210
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-04-18				Total TAC amount: \$164.82			
	S2252	869206	2015-04-01 to 2015-06-30	3	\$54.94	\$164.82	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05-18				Total TAC amount: \$2,990.33			
	801027	744049	2015-07-01 to 2015-08-31	2	\$455.81	\$911.62	2015-07-01 to 2015-12-31	CREDIT
	884679	770850	2015-07-01 to 2015-12-31	6	\$293.66	\$1,761.96	2015-07-01 to 2015-12-31	CREDIT
	916895	789185	2015-07-01 to 2015-09-30	3	\$87.27	\$261.81	2015-07-01 to 2015-12-31	CREDIT
	S2252	869206	2015-07-01 to 2015-07-31	1	\$54.94	\$54.94	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-07-18				Total TAC amount: \$346.15			
	S2252	882218	2015-08-01 to 2015-12-31	5	\$69.23	\$346.15	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-08-18				Total TAC amount: \$1,936.20			
	801027	886191	2015-09-01 to 2015-12-31	4	\$484.05	\$1,936.20	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18				Total TAC amount: \$3,319.68			
	801027	886191	2016-01-01 to 2016-06-30	6	\$484.05	\$2,904.30	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

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

Managing Agent Information:	20-30 MERLE REALTY LLC 2003 AVENUE J STE 1C BROOKLYN, NY 11210	Owner Information:	20-30 MERLE REALTY LLC 2003 AVENUE J STE 1C BROOKLYN, NY 11210
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-11-18		Total TAC amount: \$3,319.68						
	S2252	882218	2016-01-01 to 2016-06-30	6	\$69.23	\$415.38	2016-01-01 to 2016-06-30	CREDIT	

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-3030-57

121 NARROWS ROAD NORTH

Managing Agent Information:	ANTHONY BRUSCO 61 PORTSMOUTH AVENUE STATEN ISLAND, NY 10301	Owner Information:	ANTHONY BRUSCO 61 PORTSMOUTH AVENUE STATEN ISLAND, NY 10301
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05-18				Total TAC amount: \$3,881.52			
	824043	762845	2015-07-01 to 2015-12-31	6	\$372.92	\$2,237.52	2015-07-01 to 2015-12-31	CREDIT
	856166	761602	2015-07-01 to 2015-12-31	6	\$274.00	\$1,644.00	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18				Total TAC amount: \$1,293.84			
	824043	762845	2016-01-01 to 2016-02-29	2	\$372.92	\$745.84	2016-01-01 to 2016-06-30	CREDIT
	856166	761602	2016-01-01 to 2016-02-29	2	\$274.00	\$548.00	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-3034-22

600 HYLAN BOULEVARD

Managing Agent Information:	MAX W GURVITCH 9520 SEAVIEW AVENUE BROOKLYN, NY 11236	Owner Information:	MILTON ROSEN ROSEN MILTON 600 HYLAN BLVD STATEN ISLAND, NY 10305-2064
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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	2015-04-18		Total TAC amount: \$2,030.63					
	859777	870101	2014-12-01 to 2014-12-31	1	\$290.09	\$290.09	2014-07-01 to 2014-12-31	CREDIT
	859777	870101	2015-01-01 to 2015-06-30	6	\$290.09	\$1,740.54	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05-18		Total TAC amount: \$1,740.54					
	859777	870101	2015-07-01 to 2015-12-31	6	\$290.09	\$1,740.54	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18		Total TAC amount: \$1,740.54					
	859777	870101	2016-01-01 to 2016-06-30	6	\$290.09	\$1,740.54	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-3071-15

103 LYMAN AVENUE

Managing Agent Information:	BRANI DZEMALE 52 DUCAN STREET STATEN ISLAND, NY 10304	Owner Information:	BRIDGEVIEW GARDENS APT 119 LYMAN AVENUE #1B STATEN ISLAND, NY 10305
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05-18		Total TAC amount: \$1,843.05					
	898780	874413	2015-02-01 to 2015-06-30	5	\$167.55	\$837.75	2015-01-01 to 2015-06-30	CREDIT
	898780	874413	2015-07-01 to 2015-12-31	6	\$167.55	\$1,005.30	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18		Total TAC amount: \$167.55					
	898780	874413	2016-01-01 to 2016-01-31	1	\$167.55	\$167.55	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-3191-61

1160 RICHMOND ROAD

Managing Agent Information:	ELENA J IMPERATO FAIRVIEW TOWERS INC 1160 RICHMOND ROAD STATEN ISLAND, NY 10301	Owner Information:	FAIRVIEW TOWERS INC. 1160 RICHMOND ROAD UNIT 1J STATEN ISLAND, NY 10304
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05-18				Total TAC amount: \$1,947.36			
	856889	747931	2015-07-01 to 2015-10-31	4	\$189.51	\$758.04	2015-07-01 to 2015-12-31	CREDIT
	903206	747489	2015-07-01 to 2015-10-31	4	\$151.97	\$607.88	2015-07-01 to 2015-12-31	CREDIT
	912044	747757	2015-07-01 to 2015-10-31	4	\$78.57	\$314.28	2015-07-01 to 2015-12-31	CREDIT
	912797	748255	2015-07-01 to 2015-10-31	4	\$66.79	\$267.16	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-10-18				Total TAC amount: \$593.10			
	856889	893731	2015-11-01 to 2015-12-31	2	\$202.58	\$405.16	2015-07-01 to 2015-12-31	CREDIT
	912044	893364	2015-11-01 to 2015-12-31	2	\$93.97	\$187.94	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18				Total TAC amount: \$3,116.02			
	856889	893731	2016-01-01 to 2016-06-30	6	\$202.58	\$1,215.48	2016-01-01 to 2016-06-30	CREDIT
	903206	892100	2015-11-01 to 2015-12-31	2	\$167.09	\$334.18	2015-07-01 to 2015-12-31	CREDIT
	903206	892100	2016-01-01 to 2016-06-30	6	\$167.09	\$1,002.54	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-3191-61

1160 RICHMOND ROAD

Managing Agent Information:	ELENA J IMPERATO FAIRVIEW TOWERS INC 1160 RICHMOND ROAD STATEN ISLAND, NY 10301	Owner Information:	FAIRVIEW TOWERS INC. 1160 RICHMOND ROAD UNIT 1J STATEN ISLAND, NY 10304
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-11-18		Total TAC amount: \$3,116.02						
	912044	893364	2016-01-01 to 2016-06-30	6	\$93.97	\$563.82	2016-01-01 to 2016-06-30	CREDIT	

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-3318-1027

167 CROMWELL AVENUE

Managing Agent Information:	ROSINA RUMELTT PO BOX 7079 FDR STATION NEW YORK, NY 10100	Owner Information:	ROSINA RUMELTT PO BOX 7079 FDR STATION NEW YORK, NY 100100
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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	2015-05-18					Total TAC amount: \$242.44		
	916797	781555	2015-07-01 to 2015-10-31	4	\$60.61	\$242.44	2015-07-01 to 2015-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-3319-42

180 CROMWELL AVENUE

Managing Agent Information:	Albert Lombardi Albert Lombardi 52Harbour court STATEN ISLAND, NY 10308	Owner Information:	ALBERT LOMBARDI 72 DOUGLAS ROAD STATEN ISLAND, NY 10304
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-05-18		Total TAC amount: \$1,218.96						
	880865	763213	2015-07-01 to 2015-12-31	6	\$203.16	\$1,218.96	2015-07-01 to 2015-12-31	CREDIT	

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-3546-1

29 VERA STREET

Managing Agent Information:	COLONIAL GARDENS LLC 586A MIDLAND AVENUE - 1FL STATEN ISLAND, NY 10306	Owner Information:	COLONIAL GARDENS LLC 586A MIDLAND AVENUE - 1 FL STATEN ISLAND, NY 10306
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05-18		Total TAC amount: \$1,633.60					
	823037	748449	2015-07-01 to 2015-10-31	4	\$408.40	\$1,633.60	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-10-18		Total TAC amount: \$1,653.60					
	911211	733693	2013-07-01 to 2013-12-31	6	\$51.67	\$310.02	2013-07-01 to 2013-12-31	CREDIT
	911211	733693	2015-01-01 to 2015-06-30	6	\$51.67	\$310.02	2015-01-01 to 2015-06-30	CREDIT
	911211	733693	2014-07-01 to 2014-12-31	6	\$51.67	\$310.02	2014-07-01 to 2014-12-31	CREDIT
	911211	733693	2014-01-01 to 2014-06-30	6	\$51.67	\$310.02	2014-01-01 to 2014-06-30	CREDIT
	911211	876395	2015-09-01 to 2015-12-31	4	\$103.38	\$413.52	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18		Total TAC amount: \$620.28					
	911211	876395	2016-01-01 to 2016-06-30	6	\$103.38	\$620.28	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-3585-1242

145 LINCOLN AVENUE

Managing Agent Information:	JUST MANAGEMENT CORPORATION 103-26 68 ROAD FOREST HILLS, NY 11375	Owner Information:	BRANDY I LLC 103-26 68TH ROAD - B3 FOREST HILLS, NY 11375
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05-18				Total TAC amount: \$212.56			
	828471	775699	2015-07-01 to 2015-08-31	2	\$106.28	\$212.56	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-09-18				Total TAC amount: \$462.48			
	828471	889475	2015-09-01 to 2015-12-31	4	\$115.62	\$462.48	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18				Total TAC amount: \$693.72			
	828471	889475	2016-01-01 to 2016-06-30	6	\$115.62	\$693.72	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-3585-1297

145 LINCOLN AVENUE

Managing Agent Information:	JUST MANAGEMENT CORPORATION 103-26 68 ROAD FOREST HILLS, NY 11375	Owner Information:	128 EAST 86TH STREET JOINT VENTURE 128 EAST 86TH STREET NEW YORK, NY 10028
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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	2015-05-18		Total TAC amount: \$662.37					
	897458	748111	2015-07-01 to 2015-09-30	3	\$220.79	\$662.37	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-09-18		Total TAC amount: \$734.01					
	897458	890883	2015-10-01 to 2015-12-31	3	\$244.67	\$734.01	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18		Total TAC amount: \$1,468.02					
	897458	890883	2016-01-01 to 2016-06-30	6	\$244.67	\$1,468.02	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-3585-1304

145 LINCOLN AVENUE

Managing Agent Information:	JUST MANAGEMENT CORPORATION 103-26 68 ROAD FOREST HILLS, NY 11375	Owner Information:	BRANDY I LLC 103-26 68TH ROAD - B3 FOREST HILLS, NY 11375
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05-18		Total TAC amount: \$201.80					
	911577	743359	2015-07-01 to 2015-08-31	2	\$100.90	\$201.80	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-07-18		Total TAC amount: \$542.56					
	911577	884937	2015-09-01 to 2015-12-31	4	\$135.64	\$542.56	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18		Total TAC amount: \$813.84					
	911577	884937	2016-01-01 to 2016-06-30	6	\$135.64	\$813.84	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-3585-1349

145 LINCOLN AVENUE

Managing Agent Information:
 GISELLE CAVALLARO
 BRANDY I LLC CO JUST MANAGEMENT
 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	2015-02-18		Total TAC amount: \$442.26					
	924174	787205	2014-10-01 to 2014-12-31	3	\$49.14	\$147.42	2014-07-01 to 2014-12-31	CREDIT
	924174	787205	2015-01-01 to 2015-06-30	6	\$49.14	\$294.84	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-06-18		Total TAC amount: \$371.52					
	924174	880117	2015-07-01 to 2015-12-31	6	\$61.92	\$371.52	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18		Total TAC amount: \$371.52					
	924174	880117	2016-01-01 to 2016-06-30	6	\$61.92	\$371.52	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-3983-1

655 TYSENS LANE

Managing Agent Information:	TYSENS PARK APARTMENTS LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223	Owner Information:	AMA, LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-01-18				Total TAC amount: \$4,106.62			
	894179	794599	2015-01-01 to 2015-06-30	6	\$260.53	\$1,563.18	2015-01-01 to 2015-06-30	CREDIT
	894179	794599	2014-10-01 to 2014-12-31	3	\$260.53	\$781.59	2014-07-01 to 2014-12-31	CREDIT
	907895	860757	2015-02-01 to 2015-06-30	5	\$239.70	\$1,198.50	2015-01-01 to 2015-06-30	CREDIT
	915143	860882	2015-02-01 to 2015-06-30	5	\$112.67	\$563.35	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-02-18				Total TAC amount: \$2,301.76			
	873343	863889	2015-03-01 to 2015-06-30	4	\$404.45	\$1,617.80	2015-01-01 to 2015-06-30	CREDIT
	922121	863611	2015-03-01 to 2015-06-30	4	\$31.89	\$127.56	2015-01-01 to 2015-06-30	CREDIT
	S1393	864650	2015-03-01 to 2015-06-30	4	\$139.10	\$556.40	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-03-18				Total TAC amount: \$2,914.46			
	867033	865587	2015-01-01 to 2015-06-30	6	\$200.12	\$1,200.72	2015-01-01 to 2015-06-30	CREDIT
	887145	865069	2015-04-01 to 2015-06-30	3	\$216.93	\$650.79	2015-01-01 to 2015-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-3983-1

655 TYSENS LANE

Managing Agent Information:	TYSENS PARK APARTMENTS LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223	Owner Information:	AMA, LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-03-18				Total TAC amount: \$2,914.46			
	899056	861727	2015-03-01 to 2015-06-30	4	\$128.41	\$513.64	2015-01-01 to 2015-06-30	CREDIT
	911596	866623	2015-04-01 to 2015-06-30	3	\$152.77	\$458.31	2015-01-01 to 2015-06-30	CREDIT
	S1259	863862	2015-03-01 to 2015-06-30	4	\$7.95	\$31.80	2015-01-01 to 2015-06-30	CREDIT
	S1492	865273	2015-03-01 to 2015-06-30	4	\$14.80	\$59.20	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-04-18				Total TAC amount: \$1,330.63			
	883460	865068	2015-01-01 to 2015-06-30	6	\$83.68	\$502.08	2015-01-01 to 2015-06-30	CREDIT
	883460	865068	2014-10-01 to 2014-12-31	3	\$83.68	\$251.04	2014-07-01 to 2014-12-31	CREDIT
	911694	869737	2015-05-01 to 2015-06-30	2	\$111.17	\$222.34	2015-01-01 to 2015-06-30	CREDIT
	923702	871501	2015-06-01 to 2015-06-30	1	\$62.25	\$62.25	2015-01-01 to 2015-06-30	CREDIT
	S2541	870566	2015-04-01 to 2015-06-30	3	\$97.64	\$292.92	2015-01-01 to 2015-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-3983-1

655 TYSENS LANE

Managing Agent Information:	TYSENS PARK APARTMENTS LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223	Owner Information:	AMA, LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05-18		Total TAC amount: \$52,998.96					
	828292	746292	2015-07-01 to 2015-09-30	3	\$334.68	\$1,004.04	2015-07-01 to 2015-12-31	CREDIT
	831810	780429	2015-07-01 to 2015-12-31	6	\$228.37	\$1,370.22	2015-07-01 to 2015-12-31	CREDIT
	832668	747384	2015-07-01 to 2015-09-30	3	\$329.10	\$987.30	2015-07-01 to 2015-12-31	CREDIT
	833538	783031	2015-07-01 to 2015-09-30	3	\$88.57	\$265.71	2015-07-01 to 2015-12-31	CREDIT
	840064	781059	2015-07-01 to 2015-12-31	6	\$136.51	\$819.06	2015-07-01 to 2015-12-31	CREDIT
	842259	745138	2015-07-01 to 2015-09-30	3	\$169.56	\$508.68	2015-07-01 to 2015-12-31	CREDIT
	845331	746966	2015-07-01 to 2015-09-30	3	\$371.25	\$1,113.75	2015-07-01 to 2015-12-31	CREDIT
	845331	746966	2015-07-01 to 2015-09-30	3	(\$371.25)	(\$1,113.75)	2015-07-01 to 2015-12-31	DEBIT
	850231	752435	2015-07-01 to 2015-09-30	3	\$333.50	\$1,000.50	2015-07-01 to 2015-12-31	CREDIT
	853027	766580	2015-07-01 to 2015-12-31	6	\$316.67	\$1,900.02	2015-07-01 to 2015-12-31	CREDIT
	855142	782577	2015-07-01 to 2015-12-31	6	\$367.34	\$2,204.04	2015-07-01 to 2015-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-3983-1

655 TYSENS LANE

Managing Agent Information:	TYSENS PARK APARTMENTS LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223	Owner Information:	AMA, LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05-18		Total TAC amount: \$52,998.96					
	861403	790526	2015-07-01 to 2015-12-31	6	\$81.70	\$490.20	2015-07-01 to 2015-12-31	CREDIT
	864554	790039	2015-07-01 to 2015-12-31	6	\$202.14	\$1,212.84	2015-07-01 to 2015-12-31	CREDIT
	867033	865587	2015-07-01 to 2015-12-31	6	\$200.12	\$1,200.72	2015-07-01 to 2015-12-31	CREDIT
	868515	789414	2015-07-01 to 2015-10-31	4	\$324.36	\$1,297.44	2015-07-01 to 2015-12-31	CREDIT
	869608	746745	2015-07-01 to 2015-10-31	4	\$333.90	\$1,335.60	2015-07-01 to 2015-12-31	CREDIT
	869632	777365	2015-07-01 to 2015-12-31	6	\$431.34	\$2,588.04	2015-07-01 to 2015-12-31	CREDIT
	870877	761962	2015-07-01 to 2015-12-31	6	\$305.36	\$1,832.16	2015-07-01 to 2015-12-31	CREDIT
	873343	863889	2015-07-01 to 2015-12-31	6	\$404.45	\$2,426.70	2015-07-01 to 2015-12-31	CREDIT
	876100	765319	2015-07-01 to 2015-12-31	6	\$402.61	\$2,415.66	2015-07-01 to 2015-12-31	CREDIT
	877819	783308	2015-07-01 to 2015-12-31	6	\$216.11	\$1,296.66	2015-07-01 to 2015-12-31	CREDIT
	878595	746820	2015-07-01 to 2015-09-30	3	\$277.38	\$832.14	2015-07-01 to 2015-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-3983-1

655 TYSENS LANE

Managing Agent Information:	TYSENS PARK APARTMENTS LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223	Owner Information:	AMA, LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05-18		Total TAC amount: \$52,998.96					
	879206	753065	2015-07-01 to 2015-11-30	5	\$429.21	\$2,146.05	2015-07-01 to 2015-12-31	CREDIT
	880073	793868	2015-07-01 to 2015-12-31	6	\$216.53	\$1,299.18	2015-07-01 to 2015-12-31	CREDIT
	883460	865068	2015-07-01 to 2015-12-31	6	\$83.68	\$502.08	2015-07-01 to 2015-12-31	CREDIT
	887145	865069	2015-07-01 to 2015-12-31	6	\$216.93	\$1,301.58	2015-07-01 to 2015-12-31	CREDIT
	888669	773446	2015-07-01 to 2015-12-31	6	\$534.72	\$3,208.32	2015-07-01 to 2015-12-31	CREDIT
	894179	794599	2015-07-01 to 2015-09-30	3	\$260.53	\$781.59	2015-07-01 to 2015-12-31	CREDIT
	894465	875144	2015-07-01 to 2015-12-31	6	\$272.28	\$1,633.68	2015-07-01 to 2015-12-31	CREDIT
	895344	787309	2015-07-01 to 2015-09-30	3	\$90.20	\$270.60	2015-07-01 to 2015-12-31	CREDIT
	895493	785311	2015-07-01 to 2015-09-30	3	\$135.67	\$407.01	2015-07-01 to 2015-12-31	CREDIT
	898725	775431	2015-07-01 to 2015-12-31	6	\$198.40	\$1,190.40	2015-07-01 to 2015-12-31	CREDIT
	899056	861727	2015-07-01 to 2015-12-31	6	\$128.41	\$770.46	2015-07-01 to 2015-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-3983-1

655 TYSENS LANE

Managing Agent Information:	TYSENS PARK APARTMENTS LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223	Owner Information:	AMA, LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05-18		Total TAC amount: \$52,998.96					
	899112	745473	2015-07-01 to 2015-09-30	3	\$154.52	\$463.56	2015-07-01 to 2015-12-31	CREDIT
	903504	785087	2015-07-01 to 2015-09-30	3	\$93.01	\$279.03	2015-07-01 to 2015-12-31	CREDIT
	904355	792226	2015-07-01 to 2015-11-30	5	\$94.86	\$474.30	2015-07-01 to 2015-12-31	CREDIT
	907895	860757	2015-07-01 to 2015-12-31	6	\$239.70	\$1,438.20	2015-07-01 to 2015-12-31	CREDIT
	908350	785815	2015-07-01 to 2015-12-31	6	\$108.22	\$649.32	2015-07-01 to 2015-12-31	CREDIT
	908610	779224	2015-07-01 to 2015-12-31	6	\$232.31	\$1,393.86	2015-07-01 to 2015-12-31	CREDIT
	911596	866623	2015-07-01 to 2015-12-31	6	\$152.77	\$916.62	2015-07-01 to 2015-12-31	CREDIT
	911694	869737	2015-07-01 to 2015-12-31	6	\$111.17	\$667.02	2015-07-01 to 2015-12-31	CREDIT
	912411	769746	2015-07-01 to 2015-12-31	6	\$157.44	\$944.64	2015-07-01 to 2015-12-31	CREDIT
	914565	789174	2015-07-01 to 2015-09-30	3	\$103.27	\$309.81	2015-07-01 to 2015-12-31	CREDIT
	914835	746224	2015-07-01 to 2015-09-30	3	\$80.53	\$241.59	2015-07-01 to 2015-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-3983-1

655 TYSENS LANE

Managing Agent Information:	TYSENS PARK APARTMENTS LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223	Owner Information:	AMA, LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05-18							
	Total TAC amount: \$52,998.96							
	915143	860882	2015-07-01 to 2015-12-31	6	\$112.67	\$676.02	2015-07-01 to 2015-12-31	CREDIT
	917862	786876	2015-07-01 to 2015-12-31	6	\$119.98	\$719.88	2015-07-01 to 2015-12-31	CREDIT
	918052	763845	2015-07-01 to 2015-09-30	3	\$64.38	\$193.14	2015-07-01 to 2015-12-31	CREDIT
	918644	784363	2015-07-01 to 2015-12-31	6	\$53.42	\$320.52	2015-07-01 to 2015-12-31	CREDIT
	922121	863611	2015-07-01 to 2015-12-31	6	\$31.89	\$191.34	2015-07-01 to 2015-12-31	CREDIT
	922302	781734	2015-07-01 to 2015-12-31	6	\$62.16	\$372.96	2015-07-01 to 2015-12-31	CREDIT
	923702	871501	2015-07-01 to 2015-12-31	6	\$62.25	\$373.50	2015-07-01 to 2015-12-31	CREDIT
	S1259	863862	2015-07-01 to 2015-09-30	3	\$7.95	\$23.85	2015-07-01 to 2015-12-31	CREDIT
	S1393	864650	2015-07-01 to 2015-12-31	6	\$139.10	\$834.60	2015-07-01 to 2015-12-31	CREDIT
	S1492	865273	2015-07-01 to 2015-09-30	3	\$14.80	\$44.40	2015-07-01 to 2015-12-31	CREDIT
	S2541	870566	2015-07-01 to 2015-12-31	6	\$97.64	\$585.84	2015-07-01 to 2015-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-3983-1

655 TYSENS LANE

Managing Agent Information:	TYSENS PARK APARTMENTS LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223	Owner Information:	AMA, LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05-18				Total TAC amount: \$52,998.96			
	S3731	875986	2015-06-01 to 2015-06-30	1	\$32.40	\$32.40	2015-01-01 to 2015-06-30	CREDIT
	S3731	875986	2015-07-01 to 2015-12-31	6	\$32.40	\$194.40	2015-07-01 to 2015-12-31	CREDIT
	S3903	876773	2015-06-01 to 2015-06-30	1	\$53.16	\$53.16	2015-01-01 to 2015-06-30	CREDIT
	S3903	876773	2015-07-01 to 2015-08-31	2	\$53.16	\$106.32	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-07-18				Total TAC amount: \$1,140.94			
	886243	882071	2015-06-01 to 2015-06-30	1	\$160.88	\$160.88	2015-01-01 to 2015-06-30	CREDIT
	886243	882071	2015-07-01 to 2015-12-31	6	\$160.88	\$965.28	2015-07-01 to 2015-12-31	CREDIT
	S5237	883642	2015-08-01 to 2015-09-30	2	\$7.39	\$14.78	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-08-18				Total TAC amount: \$3,977.63			
	828292	888281	2015-10-01 to 2015-12-31	3	\$350.79	\$1,052.37	2015-07-01 to 2015-12-31	CREDIT
	899112	888399	2015-10-01 to 2015-12-31	3	\$174.63	\$523.89	2015-07-01 to 2015-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-3983-1

655 TYSENS LANE

Managing Agent Information:	TYSENS PARK APARTMENTS LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223	Owner Information:	AMA, LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-08-18				Total TAC amount: \$3,977.63			
	905047	859642	2015-02-01 to 2015-06-30	5	\$171.51	\$857.55	2015-01-01 to 2015-06-30	CREDIT
	905047	859642	2015-07-01 to 2015-12-31	6	\$171.51	\$1,029.06	2015-07-01 to 2015-12-31	CREDIT
	918052	888311	2015-10-01 to 2015-12-31	3	\$82.28	\$246.84	2015-07-01 to 2015-12-31	CREDIT
	S3903	885975	2015-09-01 to 2015-12-31	4	\$66.98	\$267.92	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-09-18				Total TAC amount: \$3,452.67			
	833538	889133	2015-10-01 to 2015-12-31	3	\$105.39	\$316.17	2015-07-01 to 2015-12-31	CREDIT
	842259	890511	2015-10-01 to 2015-12-31	3	\$185.83	\$557.49	2015-07-01 to 2015-12-31	CREDIT
	878595	891324	2015-10-01 to 2015-12-31	3	\$298.11	\$894.33	2015-07-01 to 2015-12-31	CREDIT
	894179	889523	2015-10-01 to 2015-12-31	3	\$260.53	\$781.59	2015-07-01 to 2015-12-31	CREDIT
	903504	890283	2015-10-01 to 2015-12-31	3	\$93.01	\$279.03	2015-07-01 to 2015-12-31	CREDIT
	914565	891511	2015-10-01 to 2015-12-31	3	\$103.27	\$309.81	2015-07-01 to 2015-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-3983-1

655 TYSENS LANE

Managing Agent Information:	TYSENS PARK APARTMENTS LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223	Owner Information:	AMA, LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-09-18				Total TAC amount: \$3,452.67			
	914835	888260	2015-10-01 to 2015-12-31	3	\$97.36	\$292.08	2015-07-01 to 2015-12-31	CREDIT
	S5237	890240	2015-10-01 to 2015-12-31	3	\$7.39	\$22.17	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-10-18				Total TAC amount: \$3,029.05			
	850231	889291	2015-10-01 to 2015-12-31	3	\$353.86	\$1,061.58	2015-07-01 to 2015-12-31	CREDIT
	860750	895147	2015-10-01 to 2015-12-31	3	\$416.63	\$1,249.89	2015-07-01 to 2015-12-31	CREDIT
	869608	894651	2015-11-01 to 2015-12-31	2	\$358.79	\$717.58	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18				Total TAC amount: \$54,071.22			
	828292	888281	2016-01-01 to 2016-06-30	6	\$350.79	\$2,104.74	2016-01-01 to 2016-06-30	CREDIT
	831810	780429	2016-01-01 to 2016-06-30	6	\$228.37	\$1,370.22	2016-01-01 to 2016-06-30	CREDIT
	833538	889133	2016-01-01 to 2016-06-30	6	\$105.39	\$632.34	2016-01-01 to 2016-06-30	CREDIT
	840064	781059	2016-01-01 to 2016-06-30	6	\$136.51	\$819.06	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-3983-1

655 TYSENS LANE

Managing Agent Information:	TYSENS PARK APARTMENTS LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223	Owner Information:	AMA, LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-11-18		Total TAC amount: \$54,071.22					
	842259	890511	2016-01-01 to 2016-06-30	6	\$185.83	\$1,114.98	2016-01-01 to 2016-06-30	CREDIT
	850231	889291	2016-01-01 to 2016-06-30	6	\$353.86	\$2,123.16	2016-01-01 to 2016-06-30	CREDIT
	853027	766580	2016-01-01 to 2016-04-30	4	\$316.67	\$1,266.68	2016-01-01 to 2016-06-30	CREDIT
	855142	782577	2016-01-01 to 2016-06-30	6	\$367.34	\$2,204.04	2016-01-01 to 2016-06-30	CREDIT
	860750	895147	2016-01-01 to 2016-06-30	6	\$416.63	\$2,499.78	2016-01-01 to 2016-06-30	CREDIT
	861403	790526	2016-01-01 to 2016-06-30	6	\$81.70	\$490.20	2016-01-01 to 2016-06-30	CREDIT
	864554	790039	2016-01-01 to 2016-06-30	6	\$202.14	\$1,212.84	2016-01-01 to 2016-06-30	CREDIT
	867033	865587	2016-01-01 to 2016-06-30	6	\$200.12	\$1,200.72	2016-01-01 to 2016-06-30	CREDIT
	869608	894651	2016-01-01 to 2016-06-30	6	\$358.79	\$2,152.74	2016-01-01 to 2016-06-30	CREDIT
	869632	777365	2016-01-01 to 2016-06-30	6	\$431.34	\$2,588.04	2016-01-01 to 2016-06-30	CREDIT
	870877	761962	2016-01-01 to 2016-04-30	4	\$305.36	\$1,221.44	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-3983-1

655 TYSENS LANE

Managing Agent Information:	TYSENS PARK APARTMENTS LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223	Owner Information:	AMA, LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-11-18		Total TAC amount: \$54,071.22					
	873343	863889	2016-01-01 to 2016-06-30	6	\$404.45	\$2,426.70	2016-01-01 to 2016-06-30	CREDIT
	876100	765319	2016-01-01 to 2016-03-31	3	\$402.61	\$1,207.83	2016-01-01 to 2016-06-30	CREDIT
	877819	783308	2016-01-01 to 2016-06-30	6	\$216.11	\$1,296.66	2016-01-01 to 2016-06-30	CREDIT
	878595	891324	2016-01-01 to 2016-06-30	6	\$298.11	\$1,788.66	2016-01-01 to 2016-06-30	CREDIT
	880073	793868	2016-01-01 to 2016-06-30	6	\$216.53	\$1,299.18	2016-01-01 to 2016-06-30	CREDIT
	883460	865068	2016-01-01 to 2016-06-30	6	\$83.68	\$502.08	2016-01-01 to 2016-06-30	CREDIT
	886243	882071	2016-01-01 to 2016-06-30	6	\$160.88	\$965.28	2016-01-01 to 2016-06-30	CREDIT
	887145	865069	2016-01-01 to 2016-03-31	3	\$216.93	\$650.79	2016-01-01 to 2016-06-30	CREDIT
	888669	773446	2016-01-01 to 2016-06-30	6	\$534.72	\$3,208.32	2016-01-01 to 2016-06-30	CREDIT
	894179	889523	2016-01-01 to 2016-06-30	6	\$260.53	\$1,563.18	2016-01-01 to 2016-06-30	CREDIT
	894465	875144	2016-01-01 to 2016-06-30	6	\$272.28	\$1,633.68	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-3983-1

655 TYSENS LANE

Managing Agent Information:	TYSENS PARK APARTMENTS LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223	Owner Information:	AMA, LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-11-18		Total TAC amount: \$54,071.22					
	898725	775431	2016-01-01 to 2016-06-30	6	\$198.40	\$1,190.40	2016-01-01 to 2016-06-30	CREDIT
	899056	861727	2016-01-01 to 2016-06-30	6	\$128.41	\$770.46	2016-01-01 to 2016-06-30	CREDIT
	899112	888399	2016-01-01 to 2016-06-30	6	\$174.63	\$1,047.78	2016-01-01 to 2016-06-30	CREDIT
	903504	890283	2016-01-01 to 2016-06-30	6	\$93.01	\$558.06	2016-01-01 to 2016-06-30	CREDIT
	905047	859642	2016-01-01 to 2016-01-31	1	\$171.51	\$171.51	2016-01-01 to 2016-06-30	CREDIT
	907895	860757	2016-01-01 to 2016-06-30	6	\$239.70	\$1,438.20	2016-01-01 to 2016-06-30	CREDIT
	908350	785815	2016-01-01 to 2016-06-30	6	\$108.22	\$649.32	2016-01-01 to 2016-06-30	CREDIT
	908610	779224	2016-01-01 to 2016-06-30	6	\$232.31	\$1,393.86	2016-01-01 to 2016-06-30	CREDIT
	911596	866623	2016-01-01 to 2016-06-30	6	\$152.77	\$916.62	2016-01-01 to 2016-06-30	CREDIT
	911694	869737	2016-01-01 to 2016-06-30	6	\$111.17	\$667.02	2016-01-01 to 2016-06-30	CREDIT
	912411	769746	2016-01-01 to 2016-02-29	2	\$157.44	\$314.88	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-3983-1

655 TYSENS LANE

Managing Agent Information:	TYSENS PARK APARTMENTS LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223	Owner Information:	AMA, LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-11-18		Total TAC amount: \$54,071.22					
	914565	891511	2016-01-01 to 2016-06-30	6	\$103.27	\$619.62	2016-01-01 to 2016-06-30	CREDIT
	914835	888260	2016-01-01 to 2016-06-30	6	\$97.36	\$584.16	2016-01-01 to 2016-06-30	CREDIT
	915143	860882	2016-01-01 to 2016-06-30	6	\$112.67	\$676.02	2016-01-01 to 2016-06-30	CREDIT
	917862	786876	2016-01-01 to 2016-06-30	6	\$119.98	\$719.88	2016-01-01 to 2016-06-30	CREDIT
	918052	888311	2016-01-01 to 2016-06-30	6	\$82.28	\$493.68	2016-01-01 to 2016-06-30	CREDIT
	918644	784363	2016-01-01 to 2016-06-30	6	\$53.42	\$320.52	2016-01-01 to 2016-06-30	CREDIT
	922121	863611	2016-01-01 to 2016-02-29	2	\$31.89	\$63.78	2016-01-01 to 2016-06-30	CREDIT
	922302	781734	2016-01-01 to 2016-06-30	6	\$62.16	\$372.96	2016-01-01 to 2016-06-30	CREDIT
	923702	871501	2016-01-01 to 2016-06-30	6	\$62.25	\$373.50	2016-01-01 to 2016-06-30	CREDIT
	S1259	897993	2015-10-01 to 2015-12-31	3	\$7.95	\$23.85	2015-07-01 to 2015-12-31	CREDIT
	S1259	897993	2016-01-01 to 2016-06-30	6	\$7.95	\$47.70	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-3983-1

655 TYSENS LANE

Managing Agent Information:	TYSENS PARK APARTMENTS LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223	Owner Information:	AMA, LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-11-18				Total TAC amount: \$54,071.22			
	S1393	864650	2016-01-01 to 2016-02-29	2	\$139.10	\$278.20	2016-01-01 to 2016-06-30	CREDIT
	S2541	870566	2016-01-01 to 2016-02-29	2	\$97.64	\$195.28	2016-01-01 to 2016-06-30	CREDIT
	S3731	875986	2016-01-01 to 2016-06-30	6	\$32.40	\$194.40	2016-01-01 to 2016-06-30	CREDIT
	S3903	885975	2016-01-01 to 2016-06-30	6	\$66.98	\$401.88	2016-01-01 to 2016-06-30	CREDIT
	S5237	890240	2016-01-01 to 2016-06-30	6	\$7.39	\$44.34	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2015-12-18				Total TAC amount: \$937.22			
	904355	900010	2015-12-01 to 2015-12-31	1	\$114.86	\$114.86	2015-07-01 to 2015-12-31	CREDIT
	904355	900010	2016-01-01 to 2016-06-30	6	\$114.86	\$689.16	2016-01-01 to 2016-06-30	CREDIT
	S1492	892185	2016-01-01 to 2016-06-30	6	\$14.80	\$88.80	2016-01-01 to 2016-06-30	CREDIT
	S1492	892185	2015-10-01 to 2015-12-31	3	\$14.80	\$44.40	2015-07-01 to 2015-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-3983-45

285 MILL ROAD

Managing Agent Information:	APARTMENT MGMT ASSOC INC 2611 WEST 2ND STREET BROOKLYN, NY 11223	Owner Information:	TYSENS PARK APARTMENTS, LLC 2611 WEST 2 STREET BROOKLYN, NY 112236353
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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	2015-01-18				Total TAC amount: \$621.45			
	907833	860550	2015-02-01 to 2015-06-30	5	\$124.29	\$621.45	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-02-18				Total TAC amount: (\$2,136.65)			
	716687	727313	2013-07-01 to 2013-12-31	0	\$0.00	\$2,563.98	2013-07-01 to 2013-12-31	CREDIT
	716687	727313	2014-01-01 to 2014-06-30	0	\$0.00	\$2,563.98	2014-01-01 to 2014-06-30	CREDIT
	716687	727313	2014-07-01 to 2014-12-31	0	\$0.00	\$2,563.98	2014-07-01 to 2014-12-31	CREDIT
	716687	727313	2015-01-01 to 2015-04-30	0	\$0.00	\$1,709.32	2015-01-01 to 2015-06-30	CREDIT
	716687	727313	2015-01-01 to 2015-04-30	0	\$0.00	(\$1,709.32)	2015-01-01 to 2015-06-30	DEBIT
	716687	727313	2014-12-01 to 2014-12-31	0	\$0.00	(\$427.33)	2014-07-01 to 2014-12-31	DEBIT
	716687	727313	2015-01-01 to 2015-04-30	0	\$0.00	(\$1,709.32)	2015-01-01 to 2015-06-30	DEBIT
	716687	727313	2014-07-01 to 2014-12-31	0	\$0.00	(\$2,563.98)	2014-07-01 to 2014-12-31	DEBIT
	716687	727313	2014-01-01 to 2014-06-30	0	\$0.00	(\$2,563.98)	2014-01-01 to 2014-06-30	DEBIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-3983-45

285 MILL ROAD

Managing Agent Information:	APARTMENT MGMT ASSOC INC 2611 WEST 2ND STREET BROOKLYN, NY 11223	Owner Information:	TYSENS PARK APARTMENTS, LLC 2611 WEST 2 STREET BROOKLYN, NY 112236353
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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	2015-02-18				Total TAC amount: (\$2,136.65)			
	716687	727313	2013-07-01 to 2013-12-31	0	\$0.00	(\$2,563.98)	2013-07-01 to 2013-12-31	DEBIT
	716687	727313	2013-05-01 to 2013-06-30	0	\$0.00	(\$854.66)	2013-01-01 to 2013-06-30	DEBIT
	716687	727313	2013-05-01 to 2013-06-30	0	\$0.00	\$854.66	2013-01-01 to 2013-06-30	CREDIT
Posted Date	2015-03-18				Total TAC amount: \$941.97			
	889751	865076	2015-04-01 to 2015-06-30	3	\$313.99	\$941.97	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-04-18				Total TAC amount: \$374.31			
	912529	869822	2015-05-01 to 2015-06-30	2	\$165.72	\$331.44	2015-01-01 to 2015-06-30	CREDIT
	S2671	871206	2015-04-01 to 2015-06-30	3	\$14.29	\$42.87	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05-18				Total TAC amount: \$29,153.57			
	840112	786011	2015-07-01 to 2015-12-31	6	\$452.39	\$2,714.34	2015-07-01 to 2015-12-31	CREDIT
	840428	748243	2015-07-01 to 2015-09-30	3	\$369.89	\$1,109.67	2015-07-01 to 2015-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-3983-45

285 MILL ROAD

Managing Agent Information:	APARTMENT MGMT ASSOC INC 2611 WEST 2ND STREET BROOKLYN, NY 11223	Owner Information:	TYSENS PARK APARTMENTS, LLC 2611 WEST 2 STREET BROOKLYN, NY 112236353
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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	2015-05-18		Total TAC amount: \$29,153.57					
	844946	747309	2015-07-01 to 2015-09-30	3	\$326.49	\$979.47	2015-07-01 to 2015-12-31	CREDIT
	845109	746896	2015-07-01 to 2015-09-30	3	\$370.71	\$1,112.13	2015-07-01 to 2015-12-31	CREDIT
	860547	745189	2015-07-01 to 2015-09-30	3	\$294.23	\$882.69	2015-07-01 to 2015-12-31	CREDIT
	865471	745705	2015-07-01 to 2015-09-30	3	\$290.56	\$871.68	2015-07-01 to 2015-12-31	CREDIT
	866269	746352	2015-07-01 to 2015-09-30	3	\$231.16	\$693.48	2015-07-01 to 2015-12-31	CREDIT
	866269	746352	2015-07-01 to 2015-09-30	3	\$63.07	\$189.21	2015-07-01 to 2015-12-31	CREDIT
	866269	746352	2015-07-01 to 2015-09-30	3	(\$231.16)	(\$693.48)	2015-07-01 to 2015-12-31	DEBIT
	866269	746352	2015-07-01 to 2015-09-30	3	(\$63.07)	(\$189.21)	2015-07-01 to 2015-12-31	DEBIT
	868456	757758	2015-07-01 to 2015-10-31	4	\$354.33	\$1,417.32	2015-07-01 to 2015-12-31	CREDIT
	869154	778207	2015-07-01 to 2015-12-31	6	\$984.48	\$5,906.88	2015-07-01 to 2015-12-31	CREDIT
	873402	749437	2015-07-01 to 2015-09-30	3	\$250.53	\$751.59	2015-07-01 to 2015-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-3983-45

285 MILL ROAD

Managing Agent Information:	APARTMENT MGMT ASSOC INC 2611 WEST 2ND STREET BROOKLYN, NY 11223	Owner Information:	TYSENS PARK APARTMENTS, LLC 2611 WEST 2 STREET BROOKLYN, NY 112236353
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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	2015-05-18		Total TAC amount: \$29,153.57					
	877598	781802	2015-07-01 to 2015-12-31	6	\$502.66	\$3,015.96	2015-07-01 to 2015-12-31	CREDIT
	885818	749563	2015-07-01 to 2015-11-30	5	\$277.63	\$1,388.15	2015-07-01 to 2015-12-31	CREDIT
	889751	865076	2015-07-01 to 2015-12-31	6	\$313.99	\$1,883.94	2015-07-01 to 2015-12-31	CREDIT
	892989	745486	2015-07-01 to 2015-09-30	3	\$141.25	\$423.75	2015-07-01 to 2015-12-31	CREDIT
	902825	774678	2015-07-01 to 2015-07-31	1	\$204.10	\$204.10	2015-07-01 to 2015-12-31	CREDIT
	904325	770745	2015-07-01 to 2015-11-30	5	\$183.54	\$917.70	2015-07-01 to 2015-12-31	CREDIT
	906954	786786	2015-07-01 to 2015-10-31	4	\$279.41	\$1,117.64	2015-07-01 to 2015-12-31	CREDIT
	907833	860550	2015-07-01 to 2015-12-31	6	\$124.29	\$745.74	2015-07-01 to 2015-12-31	CREDIT
	910042	781593	2015-07-01 to 2015-12-31	6	\$145.86	\$875.16	2015-07-01 to 2015-12-31	CREDIT
	910729	776658	2015-07-01 to 2015-12-31	6	\$106.82	\$640.92	2015-07-01 to 2015-12-31	CREDIT
	912437	750780	2015-07-01 to 2015-08-31	2	\$132.20	\$264.40	2015-07-01 to 2015-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-3983-45

285 MILL ROAD

Managing Agent Information:	APARTMENT MGMT ASSOC INC 2611 WEST 2ND STREET BROOKLYN, NY 11223	Owner Information:	TYSENS PARK APARTMENTS, LLC 2611 WEST 2 STREET BROOKLYN, NY 112236353
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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	2015-05-18				Total TAC amount: \$29,153.57			
	912437	750780	2015-07-01 to 2015-08-31	2	(\$132.20)	(\$264.40)	2015-07-01 to 2015-12-31	DEBIT
	912529	869822	2015-07-01 to 2015-12-31	6	\$165.72	\$994.32	2015-07-01 to 2015-12-31	CREDIT
	913642	783295	2015-07-01 to 2015-09-30	3	\$49.43	\$148.29	2015-07-01 to 2015-12-31	CREDIT
	915305	786796	2015-07-01 to 2015-12-31	6	\$111.65	\$669.90	2015-07-01 to 2015-12-31	CREDIT
	916128	792612	2015-07-01 to 2015-12-31	6	\$56.56	\$339.36	2015-07-01 to 2015-12-31	CREDIT
	S2671	871206	2015-07-01 to 2015-09-30	3	\$14.29	\$42.87	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-06-18				Total TAC amount: \$4,982.88			
	812097	876543	2015-07-01 to 2015-12-31	6	\$830.48	\$4,982.88	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-07-18				Total TAC amount: \$834.51			
	912076	875192	2015-07-01 to 2015-12-31	6	\$96.06	\$576.36	2015-07-01 to 2015-12-31	CREDIT
	912076	875192	2015-06-01 to 2015-06-30	1	\$96.06	\$96.06	2015-01-01 to 2015-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

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285 MILL ROAD

Managing Agent Information:	APARTMENT MGMT ASSOC INC 2611 WEST 2ND STREET BROOKLYN, NY 11223	Owner Information:	TYSENS PARK APARTMENTS, LLC 2611 WEST 2 STREET BROOKLYN, NY 112236353
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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	2015-07-18				Total TAC amount: \$834.51			
	S1973	867645	2015-04-01 to 2015-06-30	3	\$18.01	\$54.03	2015-01-01 to 2015-06-30	CREDIT
	S1973	867645	2015-07-01 to 2015-12-31	6	\$18.01	\$108.06	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-08-18				Total TAC amount: \$2,173.65			
	902825	880776	2015-08-01 to 2015-12-31	5	\$222.36	\$1,111.80	2015-07-01 to 2015-12-31	CREDIT
	S2090	868352	2015-04-01 to 2015-05-31	2	\$75.82	\$151.64	2015-01-01 to 2015-06-30	CREDIT
	S2090	888398	2015-06-01 to 2015-06-30	1	\$130.03	\$130.03	2015-01-01 to 2015-06-30	CREDIT
	S2090	888398	2015-07-01 to 2015-12-31	6	\$130.03	\$780.18	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-09-18				Total TAC amount: \$3,956.96			
	844946	891872	2015-10-01 to 2015-12-31	3	\$344.03	\$1,032.09	2015-07-01 to 2015-12-31	CREDIT
	860547	889740	2015-10-01 to 2015-12-31	3	\$313.21	\$939.63	2015-07-01 to 2015-12-31	CREDIT
	865471	889136	2015-10-01 to 2015-12-31	3	\$309.60	\$928.80	2015-07-01 to 2015-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-3983-45

285 MILL ROAD

Managing Agent Information:	APARTMENT MGMT ASSOC INC 2611 WEST 2ND STREET BROOKLYN, NY 11223	Owner Information:	TYSENS PARK APARTMENTS, LLC 2611 WEST 2 STREET BROOKLYN, NY 112236353
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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	2015-09-18				Total TAC amount: \$3,956.96			
	873402	749437	2015-07-01 to 2015-09-30	3	\$0.82	\$2.46	2015-07-01 to 2015-12-31	CREDIT
	873402	749437	2015-01-01 to 2015-06-30	6	\$0.82	\$4.92	2015-01-01 to 2015-06-30	CREDIT
	873402	749437	2014-07-01 to 2014-12-31	6	\$0.82	\$4.92	2014-07-01 to 2014-12-31	CREDIT
	873402	749437	2014-01-01 to 2014-06-30	6	\$0.82	\$4.92	2014-01-01 to 2014-06-30	CREDIT
	873402	749437	2013-10-01 to 2013-12-31	3	\$0.82	\$2.46	2013-07-01 to 2013-12-31	CREDIT
	873402	890384	2015-10-01 to 2015-12-31	3	\$251.35	\$754.05	2015-07-01 to 2015-12-31	CREDIT
	913642	892241	2015-10-01 to 2015-12-31	3	\$70.03	\$210.09	2015-07-01 to 2015-12-31	CREDIT
	S6484	890687	2015-09-01 to 2015-09-30	1	\$72.62	\$72.62	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-10-18				Total TAC amount: \$1,853.05			
	845109	893379	2015-10-01 to 2015-12-31	3	\$388.26	\$1,164.78	2015-07-01 to 2015-12-31	CREDIT
	906954	893668	2015-11-01 to 2015-12-31	2	\$279.41	\$558.82	2015-07-01 to 2015-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-3983-45

285 MILL ROAD

Managing Agent Information:	APARTMENT MGMT ASSOC INC 2611 WEST 2ND STREET BROOKLYN, NY 11223	Owner Information:	TYSENS PARK APARTMENTS, LLC 2611 WEST 2 STREET BROOKLYN, NY 112236353
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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	2015-10-18				Total TAC amount: \$1,853.05			
	S2671	892633	2015-10-01 to 2015-12-31	3	\$43.15	\$129.45	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18				Total TAC amount: \$37,560.07			
	812097	876543	2016-01-01 to 2016-06-30	6	\$830.48	\$4,982.88	2016-01-01 to 2016-06-30	CREDIT
	840112	786011	2016-01-01 to 2016-06-30	6	\$452.39	\$2,714.34	2016-01-01 to 2016-06-30	CREDIT
	844946	891872	2016-01-01 to 2016-06-30	6	\$344.03	\$2,064.18	2016-01-01 to 2016-06-30	CREDIT
	845109	893379	2016-01-01 to 2016-06-30	6	\$388.26	\$2,329.56	2016-01-01 to 2016-06-30	CREDIT
	860547	889740	2016-01-01 to 2016-06-30	6	\$313.21	\$1,879.26	2016-01-01 to 2016-06-30	CREDIT
	865471	889136	2016-01-01 to 2016-06-30	6	\$309.60	\$1,857.60	2016-01-01 to 2016-06-30	CREDIT
	869154	778207	2016-01-01 to 2016-06-30	6	\$984.48	\$5,906.88	2016-01-01 to 2016-06-30	CREDIT
	873402	890384	2016-01-01 to 2016-06-30	6	\$251.35	\$1,508.10	2016-01-01 to 2016-06-30	CREDIT
	877598	781802	2016-01-01 to 2016-06-30	6	\$502.66	\$3,015.96	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-3983-45

285 MILL ROAD

Managing Agent Information:	APARTMENT MGMT ASSOC INC 2611 WEST 2ND STREET BROOKLYN, NY 11223	Owner Information:	TYSENS PARK APARTMENTS, LLC 2611 WEST 2 STREET BROOKLYN, NY 112236353
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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	2015-11-18		Total TAC amount: \$37,560.07					
	889751	865076	2016-01-01 to 2016-06-30	6	\$313.99	\$1,883.94	2016-01-01 to 2016-06-30	CREDIT
	902825	880776	2016-01-01 to 2016-06-30	6	\$222.36	\$1,334.16	2016-01-01 to 2016-06-30	CREDIT
	904325	897655	2015-12-01 to 2015-12-31	1	\$234.58	\$234.58	2015-07-01 to 2015-12-31	CREDIT
	904325	897655	2016-01-01 to 2016-06-30	6	\$234.58	\$1,407.48	2016-01-01 to 2016-06-30	CREDIT
	906954	893668	2016-01-01 to 2016-06-30	6	\$279.41	\$1,676.46	2016-01-01 to 2016-06-30	CREDIT
	907833	860550	2016-01-01 to 2016-01-31	1	\$124.29	\$124.29	2016-01-01 to 2016-06-30	CREDIT
	910042	781593	2016-01-01 to 2016-02-29	2	\$145.86	\$291.72	2016-01-01 to 2016-06-30	CREDIT
	910729	776658	2016-01-01 to 2016-06-30	6	\$106.82	\$640.92	2016-01-01 to 2016-06-30	CREDIT
	912076	875192	2016-01-01 to 2016-06-30	6	\$96.06	\$576.36	2016-01-01 to 2016-06-30	CREDIT
	912529	869822	2016-01-01 to 2016-04-30	4	\$165.72	\$662.88	2016-01-01 to 2016-06-30	CREDIT
	913642	892241	2016-01-01 to 2016-06-30	6	\$70.03	\$420.18	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-3983-45

285 MILL ROAD

Managing Agent Information:	APARTMENT MGMT ASSOC INC 2611 WEST 2ND STREET BROOKLYN, NY 11223	Owner Information:	TYSENS PARK APARTMENTS, LLC 2611 WEST 2 STREET BROOKLYN, NY 112236353
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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	2015-11-18				Total TAC amount: \$37,560.07			
	915305	786796	2016-01-01 to 2016-06-30	6	\$111.65	\$669.90	2016-01-01 to 2016-06-30	CREDIT
	916128	792612	2016-01-01 to 2016-06-30	6	\$56.56	\$339.36	2016-01-01 to 2016-06-30	CREDIT
	S2090	888398	2016-01-01 to 2016-06-30	6	\$130.03	\$780.18	2016-01-01 to 2016-06-30	CREDIT
	S2671	892633	2016-01-01 to 2016-06-30	6	\$43.15	\$258.90	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2015-12-18				Total TAC amount: \$2,527.57			
	842208	899005	2015-12-01 to 2015-12-31	1	\$35.11	\$35.11	2015-07-01 to 2015-12-31	CREDIT
	842208	899005	2016-01-01 to 2016-06-30	6	\$35.11	\$210.66	2016-01-01 to 2016-06-30	CREDIT
	885818	897518	2015-12-01 to 2015-12-31	1	\$302.89	\$302.89	2015-07-01 to 2015-12-31	CREDIT
	885818	897518	2016-01-01 to 2016-06-30	6	\$302.89	\$1,817.34	2016-01-01 to 2016-06-30	CREDIT
	S7639	898287	2015-11-01 to 2015-11-30	1	\$14.64	\$14.64	2015-07-01 to 2015-12-31	CREDIT
	S7639	901386	2015-12-01 to 2015-12-31	1	\$14.64	\$14.64	2015-07-01 to 2015-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-3983-45

285 MILL ROAD

Managing Agent Information:	APARTMENT MGMT ASSOC INC 2611 WEST 2ND STREET BROOKLYN, NY 11223	Owner Information:	TYSENS PARK APARTMENTS, LLC 2611 WEST 2 STREET BROOKLYN, NY 112236353
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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	2015-12-18		Total TAC amount: \$2,527.57					
	S7639	901386	2016-01-01 to 2016-06-30	6	\$14.64	\$87.84	2016-01-01 to 2016-06-30	CREDIT
	S7639	901386	2016-01-01 to 2016-06-30	0	\$0.00	(\$87.84)	2016-01-01 to 2016-06-30	DEBIT
	S7639	901386	2015-12-01 to 2015-12-31	0	\$0.00	(\$14.64)	2015-07-01 to 2015-12-31	DEBIT
	S8128	902364	2015-12-01 to 2015-12-31	1	\$20.99	\$20.99	2015-07-01 to 2015-12-31	CREDIT
	S8128	902364	2016-01-01 to 2016-06-30	6	\$20.99	\$125.94	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-3983-65

26 EBBITTS STREET

Managing Agent Information:	TYSENS PARK APARTMENTS LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223	Owner Information:	TYSENS PARK APARTMENTS, LLC 2611 WEST 2 STREET BROOKLYN, NY 112236353
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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	2015-01-18		Total TAC amount: \$2,679.30					
	909070	788253	2014-09-01 to 2014-12-31	4	\$267.93	\$1,071.72	2014-07-01 to 2014-12-31	CREDIT
	909070	788253	2015-01-01 to 2015-06-30	6	\$267.93	\$1,607.58	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-03-18		Total TAC amount: \$3,032.47					
	828221	865144	2015-02-01 to 2015-06-30	5	\$353.78	\$1,768.90	2015-01-01 to 2015-06-30	CREDIT
	894038	867500	2015-04-01 to 2015-06-30	3	\$275.71	\$827.13	2015-01-01 to 2015-06-30	CREDIT
	912129	866572	2015-04-01 to 2015-06-30	3	\$145.48	\$436.44	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-04-18		Total TAC amount: \$2,359.91					
	742811	868725	2015-05-01 to 2015-06-30	2	\$313.66	\$627.32	2015-01-01 to 2015-06-30	CREDIT
	889424	867798	2014-10-01 to 2014-12-31	3	\$181.31	\$543.93	2014-07-01 to 2014-12-31	CREDIT
	889424	867798	2015-01-01 to 2015-06-30	6	\$181.31	\$1,087.86	2015-01-01 to 2015-06-30	CREDIT
	S2256	869226	2015-04-01 to 2015-06-30	3	\$33.60	\$100.80	2015-01-01 to 2015-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-3983-65

26 EBBITTS STREET

Managing Agent Information:	TYSENS PARK APARTMENTS LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223	Owner Information:	TYSENS PARK APARTMENTS, LLC 2611 WEST 2 STREET BROOKLYN, NY 112236353
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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	2015-05-18		Total TAC amount: \$23,924.02					
	742811	868725	2015-07-01 to 2015-12-31	6	\$313.66	\$1,881.96	2015-07-01 to 2015-12-31	CREDIT
	803425	746881	2015-07-01 to 2015-09-30	3	\$363.06	\$1,089.18	2015-07-01 to 2015-12-31	CREDIT
	828221	865144	2015-07-01 to 2015-12-31	6	\$353.78	\$2,122.68	2015-07-01 to 2015-12-31	CREDIT
	834558	745703	2015-07-01 to 2015-09-30	3	\$368.34	\$1,105.02	2015-07-01 to 2015-12-31	CREDIT
	834558	745703	2015-07-01 to 2015-09-30	3	(\$368.34)	(\$1,105.02)	2015-07-01 to 2015-12-31	DEBIT
	837804	746529	2015-07-01 to 2015-09-30	3	\$293.79	\$881.37	2015-07-01 to 2015-12-31	CREDIT
	854554	789505	2015-07-01 to 2015-12-31	6	\$245.50	\$1,473.00	2015-07-01 to 2015-12-31	CREDIT
	866290	775302	2015-07-01 to 2015-12-31	6	\$420.95	\$2,525.70	2015-07-01 to 2015-12-31	CREDIT
	882557	746578	2015-07-01 to 2015-09-30	3	\$215.80	\$647.40	2015-07-01 to 2015-12-31	CREDIT
	883612	781693	2015-07-01 to 2015-12-31	6	\$230.16	\$1,380.96	2015-07-01 to 2015-12-31	CREDIT
	889424	867798	2015-07-01 to 2015-12-31	6	\$181.31	\$1,087.86	2015-07-01 to 2015-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-3983-65

26 EBBITTS STREET

Managing Agent Information:	TYSENS PARK APARTMENTS LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223	Owner Information:	TYSENS PARK APARTMENTS, LLC 2611 WEST 2 STREET BROOKLYN, NY 112236353
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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	2015-05-18		Total TAC amount: \$23,924.02					
	890196	788133	2015-07-01 to 2015-12-31	6	\$164.53	\$987.18	2015-07-01 to 2015-12-31	CREDIT
	892186	751340	2015-07-01 to 2015-12-31	6	\$213.86	\$1,283.16	2015-07-01 to 2015-12-31	CREDIT
	893664	784087	2015-07-01 to 2015-12-31	6	\$425.39	\$2,552.34	2015-07-01 to 2015-12-31	CREDIT
	894038	867500	2015-07-01 to 2015-12-31	6	\$275.71	\$1,654.26	2015-07-01 to 2015-12-31	CREDIT
	897002	781421	2015-07-01 to 2015-12-31	6	\$303.55	\$1,821.30	2015-07-01 to 2015-12-31	CREDIT
	909070	788253	2015-07-01 to 2015-08-31	2	\$267.93	\$535.86	2015-07-01 to 2015-12-31	CREDIT
	910601	779366	2015-07-01 to 2015-12-31	6	\$51.62	\$309.72	2015-07-01 to 2015-12-31	CREDIT
	912129	866572	2015-07-01 to 2015-12-31	6	\$145.48	\$872.88	2015-07-01 to 2015-12-31	CREDIT
	914868	749093	2015-07-01 to 2015-09-30	3	\$117.88	\$353.64	2015-07-01 to 2015-12-31	CREDIT
	914868	749093	2015-07-01 to 2015-09-30	3	(\$117.88)	(\$353.64)	2015-07-01 to 2015-12-31	DEBIT
	914868	749093	2015-07-01 to 2015-09-30	3	\$119.91	\$359.73	2015-07-01 to 2015-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-3983-65

26 EBBITTS STREET

Managing Agent Information:	TYSENS PARK APARTMENTS LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223	Owner Information:	TYSENS PARK APARTMENTS, LLC 2611 WEST 2 STREET BROOKLYN, NY 112236353
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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	2015-05-18				Total TAC amount: \$23,924.02			
	919782	788181	2015-07-01 to 2015-10-31	4	\$63.97	\$255.88	2015-07-01 to 2015-12-31	CREDIT
	S2256	869226	2015-07-01 to 2015-12-31	6	\$33.60	\$201.60	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-09-18				Total TAC amount: \$3,233.85			
	803425	888680	2015-10-01 to 2015-12-31	3	\$380.53	\$1,141.59	2015-07-01 to 2015-12-31	CREDIT
	837804	891244	2015-10-01 to 2015-12-31	3	\$311.34	\$934.02	2015-07-01 to 2015-12-31	CREDIT
	909070	892578	2015-09-01 to 2015-12-31	4	\$289.56	\$1,158.24	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-10-18				Total TAC amount: \$1,112.31			
	882557	892980	2015-10-01 to 2015-12-31	3	\$233.31	\$699.93	2015-07-01 to 2015-12-31	CREDIT
	914868	895120	2015-10-01 to 2015-12-31	3	\$137.46	\$412.38	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18				Total TAC amount: \$26,003.99			
	742811	868725	2016-01-01 to 2016-06-30	6	\$313.66	\$1,881.96	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-3983-65

26 EBBITTS STREET

Managing Agent Information:	TYSENS PARK APARTMENTS LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223	Owner Information:	TYSENS PARK APARTMENTS, LLC 2611 WEST 2 STREET BROOKLYN, NY 112236353
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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	2015-11-18		Total TAC amount: \$26,003.99					
	803425	888680	2016-01-01 to 2016-06-30	6	\$380.53	\$2,283.18	2016-01-01 to 2016-06-30	CREDIT
	828221	865144	2016-01-01 to 2016-06-30	6	\$353.78	\$2,122.68	2016-01-01 to 2016-06-30	CREDIT
	837804	891244	2016-01-01 to 2016-06-30	6	\$311.34	\$1,868.04	2016-01-01 to 2016-06-30	CREDIT
	854554	789505	2016-01-01 to 2016-06-30	6	\$245.50	\$1,473.00	2016-01-01 to 2016-06-30	CREDIT
	866290	775302	2016-01-01 to 2016-06-30	6	\$420.95	\$2,525.70	2016-01-01 to 2016-06-30	CREDIT
	882557	892980	2016-01-01 to 2016-06-30	6	\$233.31	\$1,399.86	2016-01-01 to 2016-06-30	CREDIT
	883612	781693	2016-01-01 to 2016-06-30	6	\$230.16	\$1,380.96	2016-01-01 to 2016-06-30	CREDIT
	889424	867798	2016-01-01 to 2016-06-30	6	\$181.31	\$1,087.86	2016-01-01 to 2016-06-30	CREDIT
	890196	788133	2016-01-01 to 2016-06-30	6	\$164.53	\$987.18	2016-01-01 to 2016-06-30	CREDIT
	892186	898886	2016-01-01 to 2016-06-30	6	\$237.70	\$1,426.20	2016-01-01 to 2016-06-30	CREDIT
	893664	784087	2016-01-01 to 2016-03-31	3	\$425.39	\$1,276.17	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-3983-65

26 EBBITTS STREET

Managing Agent Information:	TYSENS PARK APARTMENTS LLC 2611 WEST 2ND STREET BROOKLYN, NY 11223	Owner Information:	TYSENS PARK APARTMENTS, LLC 2611 WEST 2 STREET BROOKLYN, NY 112236353
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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	2015-11-18		Total TAC amount: \$26,003.99					
	894038	867500	2016-01-01 to 2016-03-31	3	\$275.71	\$827.13	2016-01-01 to 2016-06-30	CREDIT
	897002	781421	2016-01-01 to 2016-05-31	5	\$303.55	\$1,517.75	2016-01-01 to 2016-06-30	CREDIT
	909070	892578	2016-01-01 to 2016-06-30	6	\$289.56	\$1,737.36	2016-01-01 to 2016-06-30	CREDIT
	910601	779366	2016-01-01 to 2016-06-30	6	\$51.62	\$309.72	2016-01-01 to 2016-06-30	CREDIT
	912129	866572	2016-01-01 to 2016-06-30	6	\$145.48	\$872.88	2016-01-01 to 2016-06-30	CREDIT
	914868	895120	2016-01-01 to 2016-06-30	6	\$137.46	\$824.76	2016-01-01 to 2016-06-30	CREDIT
	S2256	869226	2016-01-01 to 2016-06-30	6	\$33.60	\$201.60	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-4000-18

385 OAK AVENUE

Managing Agent Information:	EMMA V NICHOL RICHMOND PROPERTY MGMT 3 GREELEY AVENUE STATEN ISLAND, NY 10306	Owner Information:	RICHMOND PROPERTY MANAGEMENT 3 GREELEY AVENUE STATEN ISLAND, NY 10306
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05-18		Total TAC amount: \$907.66					
	815792	778008	2015-07-01 to 2015-12-31	6	\$75.65	\$453.90	2015-07-01 to 2015-12-31	CREDIT
	899490	749418	2015-07-01 to 2015-11-14	4	\$113.44	\$453.76	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18		Total TAC amount: \$151.30					
	815792	778008	2016-01-01 to 2016-02-29	2	\$75.65	\$151.30	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2015-12-18		Total TAC amount: \$1,057.68					
	899490	897854	2015-11-15 to 2015-12-31	2	\$132.21	\$264.42	2015-07-01 to 2015-12-31	CREDIT
	899490	897854	2016-01-01 to 2016-06-30	6	\$132.21	\$793.26	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-4000-39

250 MALDEN PLACE

Managing Agent Information:	VYSE AVE LP CARE OF WAVECREST MANAGEMENT 87-14 116 STREET RICHMOND HILL, NY 11418	Owner Information:	MIDSTATE MGMT CORP. 97-77 QUEENS BLVD. REGO PARK, NY 11374
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-05-18				Total TAC amount: \$3,088.61			
	751999	785774	2015-07-01 to 2015-12-31	6	\$480.98	\$2,885.88	2015-07-01 to 2015-12-31	CREDIT
	888358	774682	2015-07-01 to 2015-07-31	1	\$202.73	\$202.73	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-06-18				Total TAC amount: \$1,063.45			
	888358	880803	2015-08-01 to 2015-12-31	5	\$212.69	\$1,063.45	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-08-18				Total TAC amount: \$95.70			
	S4357	879128	2015-07-01 to 2015-12-31	6	\$15.95	\$95.70	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18				Total TAC amount: \$4,225.82			
	751999	785774	2016-01-01 to 2016-06-30	6	\$480.98	\$2,885.88	2016-01-01 to 2016-06-30	CREDIT
	888358	880803	2016-01-01 to 2016-06-30	6	\$212.69	\$1,276.14	2016-01-01 to 2016-06-30	CREDIT
	S4357	879128	2016-01-01 to 2016-04-30	4	\$15.95	\$63.80	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2015-12-18				Total TAC amount: \$513.37			
	S6592	891339	2016-01-01 to 2016-06-30	6	\$52.45	\$314.70	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-4000-39

250 MALDEN PLACE

Managing Agent Information:	VYSE AVE LP CARE OF WAVECREST MANAGEMENT 87-14 116 STREET RICHMOND HILL, NY 11418	Owner Information:	MIDSTATE MGMT CORP. 97-77 QUEENS BLVD. REGO PARK, NY 11374
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-12-18		Total TAC amount: \$513.37					
	S6592	891339	2015-10-01 to 2015-12-31	3	\$52.45	\$157.35	2015-07-01 to 2015-12-31	CREDIT
	S8126	902362	2015-12-01 to 2015-12-31	1	\$20.66	\$20.66	2015-07-01 to 2015-12-31	CREDIT
	S8126	902362	2016-01-01 to 2016-01-31	1	\$20.66	\$20.66	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-4001-1 **289 MALDEN PLACE**

Managing Agent Information:	2862 HYLAN BOULVARD CO PO BOX 11523 NEWARK, NY 07101	Owner Information:	KINGS & QUEENS HOLDINGS, LLC 590 56TH STREET WEST NEW YORK, NJ 07093
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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	2015-03-18				Total TAC amount: \$339.75			
	924981	867493	2015-02-01 to 2015-06-30	5	\$67.95	\$339.75	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-04-18				Total TAC amount: \$293.96			
	904292	870074	2015-05-01 to 2015-06-30	2	\$146.98	\$293.96	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05-18				Total TAC amount: \$7,942.07			
	822788	753089	2015-07-01 to 2015-12-31	6	\$428.81	\$2,572.86	2015-07-01 to 2015-12-31	CREDIT
	865713	786730	2015-07-01 to 2015-09-30	3	\$361.34	\$1,084.02	2015-07-01 to 2015-12-31	CREDIT
	869083	780374	2015-07-01 to 2015-12-31	6	\$308.37	\$1,850.22	2015-07-01 to 2015-12-31	CREDIT
	904292	870074	2015-07-01 to 2015-12-31	6	\$146.98	\$881.88	2015-07-01 to 2015-12-31	CREDIT
	906943	769043	2015-07-01 to 2015-12-31	6	\$182.93	\$1,097.58	2015-07-01 to 2015-12-31	CREDIT
	922006	780956	2015-07-01 to 2015-07-31	1	\$47.81	\$47.81	2015-07-01 to 2015-12-31	CREDIT
	924981	867493	2015-07-01 to 2015-12-31	6	\$67.95	\$407.70	2015-07-01 to 2015-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-4001-1 **289 MALDEN PLACE**

Managing Agent Information:	2862 HYLAN BOULVARD CO PO BOX 11523 NEWARK, NY 07101	Owner Information:	KINGS & QUEENS HOLDINGS, LLC 590 56TH STREET WEST NEW YORK, NJ 07093
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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	2015-06-18				Total TAC amount: \$2,641.74			
	818588	877806	2015-07-01 to 2015-12-31	6	\$440.29	\$2,641.74	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-08-18				Total TAC amount: \$591.90			
	S5362	884162	2015-07-01 to 2015-12-31	6	\$98.65	\$591.90	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-09-18				Total TAC amount: \$1,131.78			
	865713	889960	2015-10-01 to 2015-12-31	3	\$361.34	\$1,084.02	2015-07-01 to 2015-12-31	CREDIT
	S6284	889359	2015-09-01 to 2015-12-31	4	\$11.94	\$47.76	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-10-18				Total TAC amount: \$409.95			
	922006	891777	2015-08-01 to 2015-12-31	5	\$81.99	\$409.95	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18				Total TAC amount: \$9,239.59			
	818588	877806	2016-01-01 to 2016-06-30	6	\$440.29	\$2,641.74	2016-01-01 to 2016-06-30	CREDIT
	865713	889960	2016-01-01 to 2016-06-30	6	\$361.34	\$2,168.04	2016-01-01 to 2016-06-30	CREDIT
	869083	780374	2016-01-01 to 2016-06-30	6	\$308.37	\$1,850.22	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-4001-1

289 MALDEN PLACE

Managing Agent Information:

2862 HYLAN BOULVARD CO
PO BOX 11523
NEWARK, NY 07101

Owner Information:

KINGS & QUEENS HOLDINGS, LLC
590 56TH STREET
WEST NEW YORK, NJ 07093

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-11-18				Total TAC amount: \$9,239.59			
	904292	870074	2016-01-01 to 2016-04-30	4	\$146.98	\$587.92	2016-01-01 to 2016-06-30	CREDIT
	906943	769043	2016-01-01 to 2016-05-31	5	\$182.93	\$914.65	2016-01-01 to 2016-06-30	CREDIT
	922006	891777	2016-01-01 to 2016-06-30	6	\$81.99	\$491.94	2016-01-01 to 2016-06-30	CREDIT
	924981	867493	2016-01-01 to 2016-01-31	1	\$67.95	\$67.95	2016-01-01 to 2016-06-30	CREDIT
	S5362	884162	2016-01-01 to 2016-05-31	5	\$98.65	\$493.25	2016-01-01 to 2016-06-30	CREDIT
	S6284	889359	2016-01-01 to 2016-02-29	2	\$11.94	\$23.88	2016-01-01 to 2016-06-30	CREDIT
Posted Date	2015-12-18				Total TAC amount: \$2,686.44			
	822788	899015	2016-01-01 to 2016-06-30	6	\$447.74	\$2,686.44	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

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

Managing Agent Information:	2862 HYLAN BOULVARD CO PO BOX 11523 NEWARK, NY 07101	Owner Information:	KINGS & QUEENS HOLDINGS, LLC 590 56TH STREET WEST NEW YORK, NJ 07093
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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	2015-10-18		Total TAC amount: \$42.24						
	921651	886674	2015-09-01 to 2015-12-31	4	\$10.56	\$42.24	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11-18		Total TAC amount: \$63.36						
	921651	886674	2016-01-01 to 2016-06-30	6	\$10.56	\$63.36	2016-01-01 to 2016-06-30	CREDIT	

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-4619-12

170 EXETER STREET

Managing Agent Information:

VYSE AVE LP CARE OF WAVECREST MANAGEMENT
87-14 116 STREET
RICHMOND HILL, NY 11418

Owner Information:

LAROSA ASSOCIATES LIM
5 JANSEN STREET
STATEN ISLAND, NY 10312-5464

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type	
Posted Date	2015-02-18		Total TAC amount: \$63.00						
	S1372	864509	2015-03-01 to 2015-04-30	2	\$31.50	\$63.00	2015-01-01 to 2015-06-30	CREDIT	
Posted Date	2015-04-18		Total TAC amount: \$107.36						
	S1372	868603	2015-05-01 to 2015-06-30	2	\$53.68	\$107.36	2015-01-01 to 2015-06-30	CREDIT	
Posted Date	2015-05-18		Total TAC amount: \$322.08						
	S1372	868603	2015-07-01 to 2015-12-31	6	\$53.68	\$322.08	2015-07-01 to 2015-12-31	CREDIT	
Posted Date	2015-11-18		Total TAC amount: \$322.08						
	S1372	868603	2016-01-01 to 2016-06-30	6	\$53.68	\$322.08	2016-01-01 to 2016-06-30	CREDIT	

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-4655-36

15 WINDEMERE AVENUE

Managing Agent Information:	RICHMOND PROP MGMT 3 GREELEY AVENUE STATEN ISLAND, NY 10306	Owner Information:	JOHN & EMMA NICHOL 3 GREELEY AVENUE STATEN ISLAND, NY 10306-2400
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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	2015-04-18		Total TAC amount: \$720.70					
	842029	870806	2015-05-01 to 2015-06-30	2	\$360.35	\$720.70	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05-18		Total TAC amount: \$2,162.10					
	842029	870806	2015-07-01 to 2015-12-31	6	\$360.35	\$2,162.10	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18		Total TAC amount: \$2,607.33					
	842029	870806	2016-01-01 to 2016-06-30	6	\$360.35	\$2,162.10	2016-01-01 to 2016-06-30	CREDIT
	S5744	886290	2016-01-01 to 2016-06-30	6	\$49.47	\$296.82	2016-01-01 to 2016-06-30	CREDIT
	S5744	886290	2015-10-01 to 2015-12-31	3	\$49.47	\$148.41	2015-07-01 to 2015-12-31	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-5015-16

3364 AMBOY ROAD

Managing Agent Information:	MIMI NEUHAUS 3171 RICHMOND ROAD STATEN ISLAND, NY 10306	Owner Information:	MIMI NECHAUS & ALFONS NECHAUS 3171 RICHMOND RD STATEN ISLAND, NY 10306-1949
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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	2015-08-18				Total TAC amount: \$1,463.98			
	877300	874102	2015-06-01 to 2015-06-30	1	\$209.14	\$209.14	2015-01-01 to 2015-06-30	CREDIT
	877300	874102	2015-07-01 to 2015-12-31	6	\$209.14	\$1,254.84	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18				Total TAC amount: \$1,254.84			
	877300	874102	2016-01-01 to 2016-06-30	6	\$209.14	\$1,254.84	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

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

Managing Agent Information:	HOWARD SPRINGER 25 BAY TERRACE ASSOCIATES 25 BAY TERRACE - RM 14A STATEN ISLAND, NY 10306	Owner Information:	HOWARD SPRINGER 25 BAY TERRACE ASSOCIATES 25 BAY TERRACE - RM 14A STATEN ISLAND, NY 10306
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	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-03-18		Total TAC amount: \$1,104.66					
	858354	864836	2015-04-01 to 2015-06-30	3	\$368.22	\$1,104.66	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05-18		Total TAC amount: \$3,937.62					
	858354	864836	2015-07-01 to 2015-12-31	6	\$368.22	\$2,209.32	2015-07-01 to 2015-12-31	CREDIT
	874602	794922	2015-07-01 to 2015-12-31	6	\$288.05	\$1,728.30	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-08-18		Total TAC amount: \$450.00					
	S4919	882323	2015-07-01 to 2015-12-31	6	\$75.00	\$450.00	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18		Total TAC amount: \$4,162.62					
	858354	864836	2016-01-01 to 2016-06-30	6	\$368.22	\$2,209.32	2016-01-01 to 2016-06-30	CREDIT
	874602	794922	2016-01-01 to 2016-06-30	6	\$288.05	\$1,728.30	2016-01-01 to 2016-06-30	CREDIT
	S4919	882323	2016-01-01 to 2016-03-31	3	\$75.00	\$225.00	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-5101-18

28 CRANFORD STREET

Managing Agent Information:

COLONTUONO ROCCO
269 CLAWSON STREET
STATEN ISLAND, NY 10306

Owner Information:

COLONTUONO ROCCO
269 CLAWSON STREET
STATEN ISLAND, NY 10306

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-03-18		Total TAC amount: \$436.14					
	900210	863788	2015-01-01 to 2015-06-30	6	\$72.69	\$436.14	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05-18		Total TAC amount: \$436.14					
	900210	863788	2015-07-01 to 2015-12-31	6	\$72.69	\$436.14	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18		Total TAC amount: \$436.14					
	900210	863788	2016-01-01 to 2016-06-30	6	\$72.69	\$436.14	2016-01-01 to 2016-06-30	CREDIT

SCRIE TAC REPORT: TAC Issued in Calender Year 2015

BBL: 5-5229-7

475 ARMSTRONG AVENUE

Managing Agent Information: NICHOLAS G PETRAS JR
475-485 ARMSTRONG AVENUE LLC
60 HILLSIDE AVENUE
MANHASSET, NY 11030

Owner Information: NICHOLAS G PETRAS JR
475-485 ARMSTRONG AVENUE LLC
60 HILLSIDE AVENUE
MANHASSET, NY 11030

	Docket #	App #	Months Included in this TAC	# of Months	Monthly TAC Amount	Total TAC for this Tax Period	TAX Period	TAC Type
Posted Date	2015-01-18		Total TAC amount: \$1,283.75					
	857614	860515	2015-02-01 to 2015-06-30	5	\$256.75	\$1,283.75	2015-01-01 to 2015-06-30	CREDIT
Posted Date	2015-05-18		Total TAC amount: \$1,540.50					
	857614	860515	2015-07-01 to 2015-12-31	6	\$256.75	\$1,540.50	2015-07-01 to 2015-12-31	CREDIT
Posted Date	2015-11-18		Total TAC amount: \$1,540.50					
	857614	860515	2016-01-01 to 2016-06-30	6	\$256.75	\$1,540.50	2016-01-01 to 2016-06-30	CREDIT