

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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In re	:
	:
EVERGREEN GARDENS MEZZ LLC, <i>et al.</i> ,	:
	:
Debtors. ¹	:
	:
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Chapter 11
Case No. 21-10335 (MG)
(Jointly Administered)

**STATEMENT OF FINANCIAL AFFAIRS
FOR EVERGREEN GARDENS I LLC
CASE NO. 21-11609 (MG)**

¹ The Debtors in these Chapter 11 Cases, along with the last four digits of each Debtor's federal tax identification number, as applicable, are Evergreen Gardens Mezz LLC (0416); Evergreen Gardens I LLC (2211); and Evergreen Gardens II LLC (6782). The Debtors' principal offices are located at 199 Lee Avenue, Suite 693, Brooklyn, New York 11211.

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**UNITED STATES BANKRUPTCY COURT
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In re	:	Chapter 11
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EVERGREEN GARDENS MEZZ LLC, et al.,	:	Case No. 21-10335 (MG)
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Debtors.¹	:	(Jointly Administered)
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**GLOBAL NOTES AND STATEMENT OF LIMITATIONS,
METHODOLOGY AND DISCLAIMER REGARDING
SUBSIDIARY DEBTORS' SCHEDULES AND STATEMENTS**

Evergreen Gardens I LLC (“**EG I**”) and Evergreen Gardens II LLC (“**EG II**” and, together with EG I, the “**Subsidiary Debtors**”), as debtors and debtors in possession in the above-captioned chapter 11 cases (the “**Chapter 11 Cases**”) pending before the United States Bankruptcy Court for the Southern District of New York (the “**Bankruptcy Court**”), are filing their Schedules of Assets and Liabilities (the “**Schedules**”) and Statements of Financial Affairs (the “**Statements**,” and, together with the Schedules, collectively, the “**Schedules and Statements**”), pursuant to section 521 of title 11 of the United States Code (the “**Bankruptcy Code**”) and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”).

On March 8, 2021, Evergreen Gardens Mezz LLC (“**EGM**” or the “**Initial Debtor**” and, together with Subsidiary Debtors, the “**Debtors**”) filed its Schedules and Statements [ECF Nos. 12 and 13] (which were subsequently amended on March 31, 2021 [ECF No. 18]).

The Subsidiary Debtors’ management prepared the Schedules and Statements with the assistance of their advisors and other professionals. The Schedules and Statements are unaudited.

¹ The Debtors in these Chapter 11 Cases, along with the last four digits of each Debtor’s federal tax identification number, as applicable, are Evergreen Gardens Mezz LLC (0416); Evergreen Gardens I LLC (2211); and Evergreen Gardens II LLC (6782). The Debtors’ principal offices are located at 199 Lee Avenue, Suite 693, Brooklyn, New York 11211

The Subsidiary Debtors' management and advisors have made reasonable efforts to ensure that they are as accurate and complete as possible under the circumstances based on information that was available to them at the time of preparation; however, subsequent information or discovery may result in material changes to the Schedules and Statements and inadvertent errors or omissions may exist. Notwithstanding any such discovery or new information, the Subsidiary Debtors shall not be required to update the Schedules and Statements. Moreover, because the Schedules and Statements contain unaudited information that is subject to further review and potential adjustment, there be can no assurances that the Schedules and Statements are complete or accurate.

The Subsidiary Debtors reserve all rights to amend, modify, or supplement the Schedules and Statements from time to time, in all respects, as may be necessary or appropriate, including, but not limited to, the right to dispute or otherwise assert offsets or defenses to any claim reflected on the Schedules and Statements as to amount, liability or classification, or to otherwise subsequently designate any claim as "disputed," "contingent" or "unliquidated." Furthermore, nothing contained in the Schedules and Statements shall constitute a waiver of any rights with respect to the Subsidiary Debtors' Chapter 11 Cases and specifically with respect to any issues involving any causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and other relevant non-bankruptcy laws to recover assets or avoid transfers.

The Schedules and Statements should not be relied upon by any person for information relating to current or future financial conditions, events, or performance of the Subsidiary Debtors.

1. **Chapter 11 Cases.** On February 22, 2021, the Initial Debtor commenced its Chapter 11 Case (the "**Initial Debtor Petition**"). On September 14, 2021 (the "**Subsidiary Debtor Petition Date**"), the Subsidiary Debtors commenced their Chapter 11 Cases. Unless otherwise indicated, the information provided herein is as of the Subsidiary Debtor Petition Date. The Debtors are authorized to operate their businesses and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

2. **Purpose of Global Notes.** These Global Notes and Statements of Limitations, Methodology, and Disclaimer Regarding Subsidiary Debtors' Schedules and Statements (the "**Global Notes**") are in addition to the specific notes set forth below with respect to the Schedules and Statements (the "**Specific Notes**" and, together with the Global Notes, the "**Notes**"). These Notes are incorporated by reference in and comprise an integral part of the Schedules and Statements and should be referred to and reviewed in connection with any review of the Schedules and Statements

3. **Amendments.** The Subsidiary Debtors reserve the right to amend, modify, or supplement the Schedules and Statements in all respects at any time as may be necessary or appropriate, including, without limitation, the right to dispute or to assert offsets or defenses to any claim reflected on the Schedules and Statements as to amount, to liability, or to classification, or to otherwise subsequently designate any claim as "disputed," "contingent," or "unliquidated." Any failure to designate a claim as "contingent," "unliquidated," or "disputed" does not constitute an admission by the Subsidiary Debtors that such claim is not "contingent," "unliquidated," or "disputed."

4. **Estimates and Assumptions.** The preparation of the Schedules and Statements requires the Subsidiary Debtors to make certain estimates and assumptions that affect the reported amounts of assets and liabilities, the disclosures of contingent assets and liabilities on the date of the Schedules and Statements, and the reported amounts of revenues and expenses during the reporting

period. Reasonable efforts were made by the Subsidiary Debtors to ensure the accuracy and reasonableness of the information; however, in certain cases information may not have been available.

5. **Unknown Amounts.** Some of the scheduled liabilities may be unknown and unliquidated at this time. In such instances, the amounts may be listed as “unknown” or “to be determined”. Accordingly, the Schedules and the Statements may not accurately reflect the aggregate amount of the Subsidiary Debtors’ liabilities.

6. **Prepetition v. Post-Petition.** The Subsidiary Debtors have sought to allocate liabilities between the pre-petition and post-petition periods based on the information that was available to the Subsidiary Debtors and their professionals during the preparation of these Schedules and Statements. As additional information becomes available, the allocation of liabilities between pre-petition and post-petition periods may change.

7. **Currency.** All amounts shown in the Schedules and Statements are in U.S. Dollars.

8. **GAAP.** Given the difference between the information requested in the Schedules and Statements, and the financial information utilized under generally accepted accounting principles in the United States (“GAAP”), the aggregate asset values and claim amounts set forth in the Schedules and Statements do not necessarily reflect the amounts that would be set forth in a balance sheet prepared in accordance with GAAP. Additionally, the Subsidiary Debtors do not follow GAAP in preparing their financial statements.

9. **Assets.** The Subsidiary Debtors’ principal assets consist of two adjacent residential apartment properties that are each separately owned by the Subsidiary Debtors – the Denizen X, located at 123 Melrose Street, which is 100% owned by EG I (the “**Denizen X**”), and the Denizen Y, located at 54 Noll Street, which is 100% owned by EG II (the “**Denizen Y**” and together with Denizen X, the “**Denizen**”). The Subsidiary Debtors maintain limited accounting systems for both pre- and post-construction record keeping. The Subsidiary Debtors have recently changed management companies and currently utilize Smart Management NY Inc. (the “**Management Company**”) to manage and oversee all aspects of the day-to-day operations of the Denizen. The Management Company utilizes its own software for the collection of rents from the tenants of the Denizen and the payment of expenses on behalf of the Subsidiary Debtors. As per past practices, the Subsidiary Debtors’ fixed asset ledgers are not maintained at any level and hence specific fixed asset level details are unavailable on the Subsidiary Debtors’ fixtures, furniture, and equipment. It would be prohibitively expensive, unduly burdensome, and time consuming to physically inspect all the Subsidiary Debtors’ individual fixed assets within the two Denizen properties. Therefore, there can be no assurance that the Subsidiary Debtors owned such property on the Subsidiary Petition Date or that the Subsidiary Debtors have listed all their fixed assets. To the extent any asset is listed on the Schedules and described in the Statements, unless otherwise noted therein, such assets were included therein as a result of the Subsidiary Debtor’s books and records having reflected the existence of such assets as of the Subsidiary Debtor Petition Date. To the extent known fixed assets were not listed on the Subsidiary Debtors’ books and records, a reasonable attempt was made to conduct an on-site visual inspection of those assets in the common and amenity areas of the two Denizen properties and to list those assets separately in the Schedules and Statements. To the extent any known fixed assets that would customarily be included within a rental unit were not listed on the Subsidiary Debtors’ books and records, the assets were estimated by the total number of units available for rent and listed separately in the Schedules and

Statements. The Subsidiary Debtors have not included executory contracts and unexpired leases as assets in the Schedules and Statements, even though certain of these contracts and leases may have some value to the Subsidiary Debtors' estates. The Subsidiary Debtors' executory contracts and unexpired leases have been set forth in Schedule G.

10. Asset Values. The Subsidiary Debtors do not have current appraisals within the last 12 months on any of their assets with the exception of the Subsidiary Debtors' real property assets. A desktop appraisal of the Subsidiary Debtors' real property was completed by Bowery Valuation on November 18, 2020 with an effective date of September 30, 2020 with an opinion of value. No assets have been depreciated or amortized and it is believed all asset purchases regardless of dollar amount were expensed for accounting purposes. It would be prohibitively expensive, unduly burdensome, and time consuming to obtain current market valuations of the Subsidiary Debtors' remaining assets. The value of the two Denizen properties are carried on the Subsidiary Debtors' respective balance sheets at the purchase price as agreed under that certain purchase and sale agreement with ACI VI Denizen LLC (the "**Purchaser**"), dated August 2, 2021 (as amended on August 19, 2021 and September 1, 2021, and as may be further modified, amended, or supplemented from time to time, and together with all schedules and exhibits thereto, the "**Purchase Agreement**"), and the anticipated sale price is considered as the fair market value of the Denizen buildings and all assets therein. Due to the extensive marketing process for the Denizen carried out by the Subsidiary Debtors, the anticipated sale price under the Purchase Agreement is believed to be a more accurate representation of value. Accordingly, to the extent any other asset value is listed herein, unless otherwise noted therein, net book values rather than current market values of the Subsidiary Debtors' property interests are reflected in the applicable Schedule. To the extent any asset value does not have a book value, the asset value is reported as undetermined.

11. Intangibles and Intellectual Property. The Subsidiary Debtors may have intangibles and intellectual property not disclosed on the Schedules and Statements as they maintain no records of these assets. The Subsidiary Debtors have a shared web site but have no information on access to the website or the contact information for the webmaster or hosting agreement.

12. Schedule D and Challenge of Liens. Except as otherwise agreed in connection with the RSA,² the DIP and Financing Orders,³ or other order of the Court or agreement with the Debtors, the Subsidiary Debtors reserve the right to dispute or to challenge the validity, perfection, or immunity from avoidance of any lien (including, without limitation, mechanic's, materialman's or other similar liens) purported to be granted or perfected in any specific asset to a secured creditor listed on Schedule D. Moreover, although the Subsidiary Debtors may have scheduled claims of various creditors as secured claims, the Subsidiary Debtors reserve their rights to dispute or to challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction or any document or instrument related to such creditor's claim. The descriptions provided on Schedule D are intended only to be a summary. Reference to the

² "RSA" means that certain restructuring support agreement, dated August 31, 2021, between and among the Debtors, MREF REIT Lender 9 LLC, as mezzanine lender to EGM, and Mishmeret Trust Company Ltd., as trustee for holders of series E notes issued by All Year and EG II, as may be amended, modified, or supplemented from time to time in accordance with the terms thereof, and together with all exhibits and schedules thereto.

³ "DIP and Financing Orders" means the interim and final orders of the Bankruptcy Court approving (i) EG I's debtor in possession financing and use of cash collateral and (ii) EG II's use of cash collateral.

applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent, and priority of any liens. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements. In addition, the claims of the holders of Series E Notes (the “**Series E Noteholders**”) and the secured claims of the Series E Noteholders, the “**Series E Secured Claims**”) arising under or relating to that certain Deed of Trust, dated as of February 4, 2018 (as amended, modified, renewed, or supplemented from time to time, the “**Series E Deed of Trust**”), by and between All Year Holdings Limited (“**All Year Holdings**”), as issuer, EG II, as co-borrower, and Mishmeret Trust Company Ltd., are senior in priority to any asserted mechanic’s and materialman’s lien claims against EG II. As the proposed sale of the Denizen to the Purchaser and proposed allocation of sale proceeds to EG II will not yield sufficient funds to pay the Series E Secured Claims in full, the Subsidiary Debtors believe that any asserted mechanic’s, materialman’s, or similar claims against EG II are wholly unsecured.

13. Setoff or Recoupment Rights. The Subsidiary Debtors have not included on Schedule D parties that may believe their claims are secured through setoff rights, deposits posted by or on behalf of the Subsidiary Debtor, or inchoate statutory lien rights.

14. First-Day Orders. Pursuant to various orders issued by the Bankruptcy Court, the Subsidiary Debtors have been authorized to pay certain outstanding prepetition claims, including, without limitation, certain claims relating to critical vendors, certain intercompany expenses between the Subsidiary Debtors, and certain operating expenses, interest, and other expenses. To the extent prepetition claims have been paid, such claims have not been listed on the Schedules and Statements, unless otherwise noted.

15. Ordinary Course of Business. The Management Company receives and processes payments to vendors on behalf of the Subsidiary Debtors. Occasionally debits and/or credits may be applied against amounts otherwise due to vendors. These amounts may arise due to disputed invoices, disputed service periods, damaged products, general billing errors, among other matters. Vendor claims are listed at the amounts entered on the Subsidiary Debtors’ books and records as of the Subsidiary Debtor Petition Date, which may reflect credits or allowances due from such creditors to the applicable Subsidiary Debtor. The actual amount owed or owing by such vendors is subject to change upon application of pending and/or future credits and debits. Accordingly, such vendor balances are subject to potential amendment in due course of treatment in these Chapter 11 Cases. The Subsidiary Debtors reserve all of their rights with respect to such credits and allowances.

16. Executory Contracts and Unexpired Leases. While reasonable efforts have been made to ensure the accuracy of Schedule G regarding executory contracts and unexpired leases, inadvertent errors or omissions may have occurred. The Subsidiary Debtors reserve all of their rights to dispute, among other things, the validity, status or enforceability of any contract, agreement, or lease set forth on Schedule G that may have expired or may have been modified, amended, and supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters and other documents, instruments, and agreements which may not be listed on Schedule G. Certain of the leases and contracts listed on Schedule G may contain certain renewal options, guarantees of payment, options to purchase, rights of first refusal, and other miscellaneous rights. Such rights, powers, duties, and obligations are not set forth on Schedule G. Certain of the executory agreements may not have been memorialized in writing and could be subject to dispute. In addition, the Subsidiary Debtors may have entered into other types of

agreements in the ordinary course of their business, such as easements, rights of way, subordination, non-disturbance and attornment agreements, supplemental agreements, amendments/letter agreements, title agreements, and confidentiality agreements. Such documents may not be set forth on Schedule G. The Subsidiary Debtors reserve all of their rights to dispute or to challenge the characterization of the structure of any transaction, or any document or instrument related to a creditor's claim. In the ordinary course of business, the Subsidiary Debtors may have entered into agreements, written or oral, for the provision of certain services on a month-to-month or at-will basis. Such contracts may not be included on Schedule G. The Subsidiary Debtors reserve the right to assert that such agreements constitute executory contracts. Listing a contract or agreement on Schedule G does not constitute an admission or a legal conclusion that such contract or agreement is an executory contract or unexpired lease. The Subsidiary Debtors reserve all rights to challenge whether any of the listed contracts, leases, agreements, or other documents constituting an executory contract or unexpired lease, including if any are unexpired non-residential real property leases. All the Subsidiary Debtors' rights, claims, and causes of action regarding the contracts and agreements listed on Schedule G are hereby reserved and preserved.

17. Reservation of Rights. Nothing contained in the Schedules and Statements shall constitute a waiver of rights with respect to these Chapter 11 Cases, including, but not limited to, issues involving equitable subordination, characterization or re-characterization of contracts, assumption or rejection of executory contracts under the provisions of chapter 3 of the Bankruptcy Code and causes of action arising under the provisions of chapter 5 of the Bankruptcy Code or any applicable non-bankruptcy laws to recover assets or avoid transfers.

18. Insiders and Employees. The Subsidiary Debtors have no employees and no employee related obligations. The Chief Restructuring Office and Associate Restructuring Officer for All Year Holdings are authorized representatives of the Subsidiary Debtors and are also paid by All Year Holdings. The current Management Company overseeing the Subsidiary Debtors' properties also oversees multiple commercial properties owned, directly or indirectly, by All Year Holdings. The Subsidiary Debtors pay the Management Company directly on a monthly basis for services rendered at the Denizen. The Subsidiary Debtors also utilize multiple service companies which maintain and staff various functions within the Denizen properties such as reception, doormen, amenities, general and pool maintenance, and other staffing. In the circumstances where the Schedules and Statements require information regarding insiders and/or officers and directors, as applicable, the Subsidiary Debtors have included information regarding (a) the independent directors of EG I; (b) the directors (or persons in similar positions) of related entities; (c) individuals that are, or were during the relevant period, officers (or persons in control) of related entities; and (d) family members of officers/directors of related entities. The listing of a party as an insider is not intended to be nor should it be construed as a legal characterization of such party as an insider and does not act as an admission of any fact, claim, right, or defense, and all such rights, claims, and defenses are hereby expressly reserved. Further, employees that are not directors or officers of related entities have not been included in this disclosure. Nothing contained in the Schedules and Statements is deemed to be an admission or legal conclusion as the comprehensive scope of the inclusion or exclusion of persons qualifying as "insiders" in terms of control of the Subsidiary Debtors, management responsibilities or functions, decision-making or corporate authority and/or as otherwise defined by applicable law, including, without limitation, the federal securities laws, or with respect to any theories of liability or for any other purpose. The Subsidiary Debtors reserve all of their rights to amend, supplement, modify, and revise the

Schedules and Statements regarding any matters concerning its “insiders,” as such term is defined in the Bankruptcy Code and its progeny.

19. Management Company. The Subsidiary Debtors previously utilized the services of All Year Management NY Inc., an entity that was jointly owned by Mr. Yoel Goldman, the sole economic shareholder of All Year Holdings, to manage their day-to-day operations. In approximately March 2021, the Subsidiary Debtors changed management companies and Smart Management NY Inc. took over managing the Subsidiary Debtors’ day to day operations and management of the Denizen. Payments on account of the management arrangement have been recorded in the Subsidiary Debtors’ books and records from March 2021 forward utilizing various names for the new management company, including Smart Management NY Inc., Smart Management, and All Year Management NY Inc. dba as Smart Management. To the best of the Subsidiary Debtors’ knowledge and belief, all of these payments were received by the new management company, Smart Management NY Inc. An error was made in August 2021 whereby a check was incorrectly issued in the name of the old management company; however, these funds were subsequently transferred to Smart Management NY Inc.

20. Directors and Officers. The Subsidiary Debtors have disclosed the identity of those certain directors, officers, and related persons referenced in Paragraph 18 above in Section 28 of the Statements. The Subsidiary Debtors’ inclusion of these persons in Section 28 of the Statements is not intended to be an admission or a legal conclusion as the status of such persons as “Directors,” “Officers,” “Managers,” “Insiders,” or otherwise a “person in control” of the Subsidiary Debtors. For the sake of clarity and out of an abundance of caution, the Subsidiary Debtors have included such persons in response to Section 28 of the Statement. The Subsidiary Debtors reserve all of their rights to amend, supplement, modify, and revise the Schedules and Statements with regard to any matters concerning any persons deemed to “Directors,” “Officers,” “Managers,” “Insiders,” “Chief Restructuring Officer”, “Associate Restructuring Officer” or otherwise a “person in control” of the Subsidiary Debtors, as such terms may be defined in the Bankruptcy Code and its progeny. The Subsidiary Debtors reserve all of their rights to require an order from the Bankruptcy Court regarding the scope of particular persons deemed to be “Directors,” “Officers,” “Managers,” “Insiders,” or otherwise a “person in control” of the Subsidiary Debtors.

21. Litigation. Certain litigation actions (collectively, the “**Litigation Actions**”) reflected as claims against a particular Subsidiary Debtor may relate to the other Subsidiary Debtor or both Subsidiary Debtors. The Subsidiary Debtors made reasonable efforts to accurately record the Litigation Actions in the Schedules and Statements of the Subsidiary Debtor that is the party to the Litigation Action. In addition, certain landlord/tenant actions involving tenants of the Denizen and Denizen X LLC or Denizen Y LLC have been included in the Schedules and Statements out of an abundance of caution; however, the Subsidiary Debtors may not have been named parties to such landlord/tenant actions as of the Subsidiary Debtor Petition Date. The inclusion of any Litigation Action in the Schedules and Statements does not constitute an admission by the Subsidiary Debtors of liability, the validity of any Litigation Action or the amount of any potential claim that may result from any claims with respect to any Litigation Action, or the amount and treatment of any potential claim resulting from any Litigation Action currently pending or that may arise in the future.

22. Summary of Reporting Policies and Practices. The following conventions were adopted by the Subsidiary Debtors in preparation of the Schedules and Statements:

- a. **Fair Market Value; Book Value.** Unless otherwise noted therein, the Schedules and Statements reflect the carrying value of the liabilities as listed in the Subsidiary Debtor's books and records. Where the current market value of assets is unknown, the Subsidiary Debtors have based their valuation on book values or stated that the value is unknown; however, the actual value may differ. Real estate is listed at the current agreed sales price as reflected in the Purchase Agreement, which is believed to be the best indication of fair market value.
- b. **Leased Real and Personal Property.** In the ordinary course of their business, the Subsidiary Debtors may lease real property and various articles of personal property, including, without limitation, furniture, fixtures, and equipment, from certain third-party lessors. The Subsidiary Debtors have endeavored to include all such leases in the Schedules and Statements. The property subject to leases is not reflected in the Schedules and Statements as either owned property or assets of the Subsidiary Debtors or property or assets of third parties within the control of the Subsidiary Debtors. Nothing in the Schedules or Statements is or shall be construed as an admission or determination as to legal status of any lease (including whether to assume and assign or reject such lease or whether it is a true lease or a financing arrangement) or the assets subject to such leases, and the Subsidiary Debtors reserve all of their rights with respect to all such issues, including any challenges thereto.
- c. **Disputed, Contingent and/or Unliquidated Claims.** Schedules D, E, and F permit the Subsidiary Debtors to designate a claim as disputed, contingent, and/or unliquidated. A failure to designate a claim on any of these Schedules and Statements as disputed, contingent, and/or unliquidated does not constitute an admission that such claim is not subject to objection. The Subsidiary Debtors reserve of their rights to dispute, or assert offsets or defenses to, any claim reflected on these Schedules and Statements as to amount, liability, or status.

23. **Global Notes Control.** In the event that the Schedules or Statements differ from any of the foregoing Global Notes, the Global Notes shall control.

Specific Notes with Respect to the Subsidiary Debtors' Schedules and Statements:

Schedule of Assets and Liabilities

01.03 Bank Accounts:

–EG I initiated and wired approximately \$1.112 million out of its Capital One operating account to pay professional fees on the afternoon of 09/13/21 prior to filing its Chapter 11 Case. These funds were reflected and reduced on the Capital One banking side on the morning of 09/14/21. To reflect these timing differences EG I has shown its end of day pre-petition balance as of 09/13/21 to reflect these funds having been sent.

–EG II initiated and wired approximately \$950,000 out of its Capital One operating account to pay professional fees on the afternoon of 09/13/21 prior to filing its Chapter 11 Case. These funds were reflected and reduced on the Capital One banking side on the morning of 09/14/21. To reflect these timing differences EG II has shown its end of day pre-petition balance as of 09/13/21 to reflect these funds having been sent.

03.30 Creditors with Non-Priority Unsecured Claims:

EG II was owed approximately \$2.437 million from EG I as of the Subsidiary Debtor Petition Date for funds loaned pre-petition to cover EG I's operating expenses. Approximately \$1.2 million was repaid by EG I to EG II post-petition with proceeds of EG I's debtor in possession financing as authorized by the Court under the DIP and Financing Orders.

07.39 Office Furniture; 07.40 Office Fixtures; 07.41 Office Equipment; 07.42 Collectibles – Decorative Artwork; 07.44 Depreciation Schedule:

The Subsidiary Debtors do not maintain a fixed asset schedule of any kind nor list any of its assets in any subsidiary ledgers or registers. The Subsidiary Debtors do not maintain any depreciation or amortization schedules on any of its assets. Additionally, the Subsidiary Debtors have no written lists of these assets. It would be prohibitively expensive, unduly burdensome, and time consuming for the Subsidiary Debtors to go through and audit pre- and post-construction records from the last 3 years, in an attempt to identify what was paid for these individual assets. These assets are reflective of the rental units in the Denizen buildings and common and reception areas in both Denizen buildings as well as a shared amenity package between the two Subsidiary Debtors and their respective buildings. There are 911 total rental units between the two building and are divided as 468 units in EG I and 443 units in EG II. Each rental unit will have a dishwasher, oven, stove top, garbage disposal, refrigerator, ductless HVAC systems and plumbing fixtures. Assets also include furniture, fixtures, equipment, décor, and other assets related to the shared amenities. Shared amenities include a dog park and grooming area, conference room center, theater room, art gallery, rock climbing wall, golf simulator, bowling alley, card/game room, video arcade, spin studio, boxing area, full gym, indoor pool, commercial indoor kitchen, sports bar, juice bar, yoga studio, outdoor courtyard, outdoor hot tubs, rooftop hydroponic gardens, outdoor sunning beds, outdoor hammocks, outdoor kitchen, outdoor grills among other.

08.50 Other Equipment; 08.52 Depreciation Schedule:

The Subsidiary Debtors do not maintain a fixed asset schedule of any kind nor list the above assets in any subsidiary ledgers or registers. The Subsidiary Debtors do not maintain any depreciation or amortization schedules on any of its assets. Additionally, the Subsidiary Debtors have no written lists of these assets. It would be prohibitively expensive, unduly burdensome, and time consuming for the Subsidiary Debtors to go through and audit pre- and post-construction records from the last 3 years, in an attempt to identify what was paid for these individual assets. . These assets are reflective of washers and dryers (single and combo units) that the Subsidiary Debtors have purchased since opening and in turn, rent to tenants that want in-unit facilities. The Subsidiary Debtors also store the non-functioning machines in storage areas for spare parts. The Subsidiary Debtors estimate there are approximately 515 washer and dryer units that are available for leasing to tenants.

11.72 NOL's:

The Subsidiary Debtors are both limited liability companies and their respective earnings/losses consolidate into various holding companies which in turn consolidate into

All Year Holdings. All Year Holdings is owned by one shareholder. Due to the limited liability company nature of the Subsidiary Debtors' businesses all tax benefit/liability issues consequently roll up to All Year Holdings for consolidation and are handled by the sole shareholder. The Subsidiary Debtors are unable to obtain any specific information on how these tax events are treated by the sole shareholder.

Schedule H Codebtors:

In the ordinary course of their businesses, the Subsidiary Debtors may be involved in pending or threatened litigation. These matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-Claims and counter-Claims against other parties. Because the Subsidiary Debtors have treated all such Claims as contingent, disputed, or unliquidated, such Claims have not been set forth individually on Schedule H. Litigation matters can be found on each Subsidiary Debtor's Schedule E/F Part 2 and Statement 7, as applicable.

Schedule E/F Creditors Who Have Unsecured Claims:

The list of unsecured claims against EG II does not include the deficiency claims of the Series E Noteholders, which the Subsidiary Debtors estimate to be approximately \$20,000,000.

Statement of Financial Affairs

2.3 Payments or Transfers to Creditors within 90 Days Prior to Filing:

Statement 2.3 includes any disbursement or other transfer made by the Subsidiary Debtors within 90 days prior to the Subsidiary Debtor Petition Date, except for those payments made to insiders (which payments appear in response to Statement 2.4), and bankruptcy professionals (which payments appear in response to Statement 6.11). The amounts listed in Statement 2.3 reflect the Subsidiary Debtors' disbursements netted against any check level detail; thus, to the extent a disbursement was made to pay for multiple invoices, only one entry has been listed on Statement 2.3.

2.4 Payments or Transfers within 1 Year Prior to Filing that Benefited Insiders:

Statement 2.3 includes certain intercompany transactions of the Subsidiary Debtors', as well as other transfers to insiders.

6.11 Payments Related to Bankruptcy:

Out of an abundance of caution, the Subsidiary Debtors have included payments to all professionals who have rendered any advice related the Subsidiary Debtors' Chapter 11 Cases in Statement 6.11. However, it is possible that the disclosed fees also relate to other, non-bankruptcy related services, and may include services rendered to the other Subsidiary Debtor or other non-debtor affiliates of All Year Holdings.

13.26 Audits/Reviews/Compilations:

The Subsidiary Debtors have not undergone any type of formal audit, review, or compilation since their inception. The Subsidiary Debtors have, however, undergone a limited review of their operations as part of their roll-up up to All Year Holdings to satisfy

annual reporting requirements related to the issuance of the Series E Notes on the Tel Aviv Stock Exchange.

13.30 Payments, Distributions or Withdrawals Credited or Given to Insiders:

Unless otherwise indicated in the Subsidiary Debtors' specific responses to Statement 13.30, the Subsidiary Debtors have included a comprehensive response to Statement 13.30 in Statement 2.4.

Neither the Subsidiary Debtors, their agents, consultants, advisors, nor their attorneys guarantee or warrant the accuracy, the completeness, or correctness of the data that is provided herein or in the Schedules and Statements, and neither is liable for any loss or injury arising out of or caused in whole or in part by the acts, errors, or omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communication or delivering the information herein. While reasonable efforts have been made to provide accurate and complete information herein, inadvertent errors or omissions may exist, the Subsidiary Debtors, their agents, consultants, advisors, and attorneys expressly do not undertake any obligation to update, modify, revise or re-categorize the information provided herein, or to notify any third party should the information be updated, modified, revised or re-categorized. In no event shall the Subsidiary Debtors or their agents, consultants, advisors and attorneys be liable to any third party for any direct, indirect, incidental, consequential or special damages (including, but not limited to, damages arising from the disallowance of a potential claim against the Subsidiary Debtors or damages to business reputation, lost business or lost profits), whether foreseeable or not and however caused, even if the Subsidiary Debtors or its agents, consultants, advisors and attorneys are advised of the possibility of such damages.

Fill in this information to identify the case:

Debtor name: Evergreen Gardens I LLC

United States Bankruptcy Court for the: Southern District of New York

Case number (if known): 21-11609

☐ Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy 04/19

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income

1. Gross revenue from business

☐ None

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year		Sources of revenue (Check all that apply)	Gross revenue (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	From 1/1/2021 to 9/13/2021	☒ Operating a business ☐ Other: _____	\$4,795,386.17 ¹
For prior year:	From 1/1/2020 to 12/31/2020	☒ Operating a business ☐ Other: _____	\$10,398,912.68 ¹
For the year before that:	From 1/1/2019 to 12/31/2019	☒ Operating a business ☐ Other: _____	\$2,252,936.83 ¹

¹GROSS REVENUE FOR 1/1/2021-7/31/2021

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☒ None

		Description of sources of revenue	Gross revenue from each source (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	From _____ to _____	_____	\$ _____
	From _____ to _____	_____	\$ _____
	From _____ to _____	_____	\$ _____

Debtor **Evergreen Gardens I LLC**Case number (if known) **21-11609****Part 2: List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,825. (This amount may be adjusted on 04/01/2022 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. ADK WATER SOLUTIONS INC 163-33 96TH ST HOWARD BEACH NY 11414	6/24/2021	\$8,165.63	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.2. AGROSCI, INC 36 DR FOOTE RD COLCHESTER CT 06415	8/27/2021	\$2,885.19	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.3. AGROSCI, INC 36 DR FOOTE RD COLCHESTER CT 06415	8/12/2021	\$2,885.19	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.4. AGROSCI, INC 36 DR FOOTE RD COLCHESTER CT 06415	6/24/2021	\$2,885.19	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.5. ALL YEAR MANAGEMENT NY INC 199 LEE AVE STE 693 BROOKLYN NY 11211	8/27/2021	\$51,480.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Evergreen Gardens I LLC**

Case number (if known) **21-11609**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.6. ALL YEAR MANAGEMENT NY INC DBA SMART MANAGEMENT 199 LEE AVE STE 693 BROOKLYN NY 11211	8/9/2021	\$832.32	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.7. ALL YEAR MANAGEMENT NY INC DBA SMART MANAGEMENT 199 LEE AVE STE 693 BROOKLYN NY 11211	8/4/2021	\$51,480.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.8. ALL YEAR MANAGEMENT NY INC DBA SMART MANAGEMENT 199 LEE AVE STE 693 BROOKLYN NY 11211	7/1/2021	\$51,480.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.9. B&S ENTERPRISES USA INC. YOEL KORENBLY 715 MYRTLE AVE BROOKLYN NY 11205	9/2/2021	\$13,805.35	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.10. B&S ENTERPRISES USA INC. YOEL KORENBLY 715 MYRTLE AVE BROOKLYN NY 11205	8/2/2021	\$6,902.68	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.11. BLONDIE'S TREEHOUSE, INC. GREGORY O TUTTLE TUTTLE YICK LLP 352 7TH AVE 14TH FL NEW YORK NY 10001	8/27/2021	\$3,620.09	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Evergreen Gardens I LLC**

Case number (if known) **21-11609**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.12.	BLONDIE'S TREEHOUSE, INC. GREGORY O TUTTLE TUTTLE YICK LLP 352 7TH AVE 14TH FL NEW YORK NY 10001	8/2/2021	\$3,620.09	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.13.	BLONDIE'S TREEHOUSE, INC. GREGORY O TUTTLE TUTTLE YICK LLP 352 7TH AVE 14TH FL NEW YORK NY 10001	6/24/2021	\$7,506.93	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.14.	BLONDIE'S TREEHOUSE, INC. GREGORY O TUTTLE TUTTLE YICK LLP 352 7TH AVE 14TH FL NEW YORK NY 10001	6/24/2021	\$3,620.09	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.15.	CON EDISON CONSOLIDATED EDISON OF NEW YORK INC LAW DEPT 4 IRVING PL RM 1875 NEW YORK NY 10003	8/12/2021	\$34,639.09	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.16.	CON EDISON CONSOLIDATED EDISON OF NEW YORK INC LAW DEPT 4 IRVING PL RM 1875 NEW YORK NY 10003	6/24/2021	\$32,773.23	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.17.	CON EDISON CONSOLIDATED EDISON OF NEW YORK INC LAW DEPT 4 IRVING PL RM 1875 NEW YORK NY 10003	6/24/2021	\$10,000.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Evergreen Gardens I LLC**

Case number (if known) **21-11609**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.18.	CON EDISON CONSOLIDATED EDISON OF NEW YORK INC LAW DEPT 4 IRVING PL RM 1875 NEW YORK NY 10003	6/17/2021	\$30,280.47	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.19.	CON EDISON CONSOLIDATED EDISON OF NEW YORK INC LAW DEPT 4 IRVING PL RM 1875 NEW YORK NY 10003	6/17/2021	\$10,000.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.20.	DYNAMIC BUILDING SERVICES JOEL BERKOVIC 4403 15TH AVE STE 409 BROOKLYN NY 11219	8/27/2021	\$95,882.22	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.21.	DYNAMIC BUILDING SERVICES JOEL BERKOVIC 4403 15TH AVE STE 409 BROOKLYN NY 11219	8/13/2021	\$102,548.31	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.22.	DYNAMIC BUILDING SERVICES JOEL BERKOVIC 4403 15TH AVE STE 409 BROOKLYN NY 11219	6/24/2021	\$80,337.47	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.23.	ELITE POOL & FITNESS MANAGEMENT INC. NICK CHAVEZ 129-09 26TH AVE STE 403 FLUSHING NY 11354	8/27/2021	\$9,744.96	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Evergreen Gardens I LLC**

Case number (if known) **21-11609**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.24.	ELITE POOL & FITNESS MANAGEMENT INC. NICK CHAVEZ 129-09 26TH AVE STE 403 FLUSHING NY 11354	8/12/2021	\$8,989.96	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.25.	ELITE POOL & FITNESS MANAGEMENT INC. NICK CHAVEZ 129-09 26TH AVE STE 403 FLUSHING NY 11354	7/15/2021	\$9,749.24	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.26.	ELITE POOL & FITNESS MANAGEMENT INC. NICK CHAVEZ 129-09 26TH AVE STE 403 FLUSHING NY 11354	6/24/2021	\$8,989.96	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.27.	JP MORGAN CHASE BANK, N.A THOMAS NICHOLAS CASSINO 383 MADISON AVE 31ST FL NEW YORK NY 10179	9/1/2021	\$581,421.00	☒ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☐ Other _____
3.28.	JP MORGAN CHASE BANK, N.A THOMAS NICHOLAS CASSINO 383 MADISON AVE 31ST FL NEW YORK NY 10179	8/4/2021	\$611,155.19	☒ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☐ Other _____
3.29.	JP MORGAN CHASE BANK, N.A THOMAS NICHOLAS CASSINO 383 MADISON AVE 31ST FL NEW YORK NY 10179	7/1/2021	\$521,624.46	☒ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Evergreen Gardens I LLC**

Case number (if known) **21-11609**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.30.	JP MORGAN CHASE BANK, N.A. INVESTOR COMBINED ESCROW AND RESERVE ACCOUNT - TRIMONT REAL ESTATE ADVISORS, INC. AS SERVICER: THOMAS NICHOLAS CASSINO 383 MADISON AVE 31ST FL NEW YORK NY 10179	9/1/2021	\$32,194.19	☒ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: INSURANCE ESCROW
3.31.	JP MORGAN CHASE BANK, N.A. INVESTOR COMBINED ESCROW AND RESERVE ACCOUNT - TRIMONT REAL ESTATE ADVISORS, INC. AS SERVICER: THOMAS NICHOLAS CASSINO 383 MADISON AVE 31ST FL NEW YORK NY 10179	9/1/2021	\$11,825.36	☒ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: TAX ESCROW
3.32.	JP MORGAN CHASE BANK, N.A. INVESTOR COMBINED ESCROW AND RESERVE ACCOUNT - TRIMONT REAL ESTATE ADVISORS, INC. AS SERVICER: THOMAS NICHOLAS CASSINO 383 MADISON AVE 31ST FL NEW YORK NY 10179	8/5/2021	\$32,194.19	☒ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: INSURANCE ESCROW
3.33.	JP MORGAN CHASE BANK, N.A. INVESTOR COMBINED ESCROW AND RESERVE ACCOUNT - TRIMONT REAL ESTATE ADVISORS, INC. AS SERVICER: THOMAS NICHOLAS CASSINO 383 MADISON AVE 31ST FL NEW YORK NY 10179	8/5/2021	\$11,825.36	☒ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: TAX ESCROW
3.34.	JP MORGAN CHASE BANK, N.A. INVESTOR COMBINED ESCROW AND RESERVE ACCOUNT - TRIMONT REAL ESTATE ADVISORS, INC. AS SERVICER: THOMAS NICHOLAS CASSINO 383 MADISON AVE 31ST FL NEW YORK NY 10179	7/2/2021	\$24,821.27	☒ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: INSURANCE ESCROW
3.35.	JP MORGAN CHASE BANK, N.A. INVESTOR COMBINED ESCROW AND RESERVE ACCOUNT - TRIMONT REAL ESTATE ADVISORS, INC. AS SERVICER: THOMAS NICHOLAS CASSINO 383 MADISON AVE 31ST FL NEW YORK NY 10179	7/2/2021	\$11,824.36	☒ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: TAX ESCROW

Debtor **Evergreen Gardens I LLC**

Case number (if known) **21-11609**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.36. MANAGE GO 311 ROEBLING ST 2ND FLOOR BROOKLYN NY 11211	8/24/2021	\$8,659.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.37. MANAGE GO 311 ROEBLING ST 2ND FLOOR BROOKLYN NY 11211	7/28/2021	\$2,044.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.38. MANAGE GO 311 ROEBLING ST 2ND FLOOR BROOKLYN NY 11211	7/16/2021	\$2,560.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.39. MANAGE GO 311 ROEBLING ST 2ND FLOOR BROOKLYN NY 11211	7/8/2021	\$5,916.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.40. MANAGE GO 311 ROEBLING ST 2ND FLOOR BROOKLYN NY 11211	7/8/2021	\$303.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.41. MANAGE GO 311 ROEBLING ST 2ND FLOOR BROOKLYN NY 11211	7/8/2021	\$250.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Evergreen Gardens I LLC**

Case number (if known) **21-11609**

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.42. MANAGE GO 311 ROEBLING ST 2ND FLOOR BROOKLYN NY 11211	6/25/2021	\$2,000.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.43. NATIONAL GRID CUSTOMER CORRESPONDENCE ONE METROTECH CTR 16TH FL BROOKLYN NY 11201	8/27/2021	\$224.98	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.44. NATIONAL GRID CUSTOMER CORRESPONDENCE ONE METROTECH CTR 16TH FL BROOKLYN NY 11201	8/27/2021	\$17.19	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.45. NATIONAL GRID CUSTOMER CORRESPONDENCE ONE METROTECH CTR 16TH FL BROOKLYN NY 11201	7/22/2021	\$734.82	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.46. NATIONAL GRID CUSTOMER CORRESPONDENCE ONE METROTECH CTR 16TH FL BROOKLYN NY 11201	7/21/2021	\$3,945.77	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.47. NATIONAL GRID CUSTOMER CORRESPONDENCE ONE METROTECH CTR 16TH FL BROOKLYN NY 11201	7/21/2021	\$888.94	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Evergreen Gardens I LLC**

Case number (if known) **21-11609**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.48.	NATIONAL GRID CUSTOMER CORRESPONDENCE ONE METROTECH CTR 16TH FL BROOKLYN NY 11201	7/21/2021	\$72.69	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.49.	NATIONAL GRID CUSTOMER CORRESPONDENCE ONE METROTECH CTR 16TH FL BROOKLYN NY 11201	7/21/2021	\$20.53	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.50.	NATIONAL GRID CUSTOMER CORRESPONDENCE ONE METROTECH CTR 16TH FL BROOKLYN NY 11201	7/21/2021	\$13.64	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.51.	NATIONAL GRID CUSTOMER CORRESPONDENCE ONE METROTECH CTR 16TH FL BROOKLYN NY 11201	6/24/2021	\$6,822.73	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.52.	NATIONAL GRID CUSTOMER CORRESPONDENCE ONE METROTECH CTR 16TH FL BROOKLYN NY 11201	6/24/2021	\$4,235.12	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.53.	NATIONAL GRID CUSTOMER CORRESPONDENCE ONE METROTECH CTR 16TH FL BROOKLYN NY 11201	6/24/2021	\$758.13	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Evergreen Gardens I LLC**

Case number (if known) **21-11609**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.54.	NATIONAL GRID CUSTOMER CORRESPONDENCE ONE METROTECH CTR 16TH FL BROOKLYN NY 11201	6/24/2021	\$224.02	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.55.	NATIONAL GRID CUSTOMER CORRESPONDENCE ONE METROTECH CTR 16TH FL BROOKLYN NY 11201	6/24/2021	\$127.67	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.56.	P&D UNLIMITED LLC 111-11 91ST AVE JAMAICA NY 11418	8/23/2021	\$18,725.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.57.	P&D UNLIMITED LLC 111-11 91ST AVE JAMAICA NY 11418	7/22/2021	\$8,055.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.58.	P&D UNLIMITED LLC 111-11 91ST AVE JAMAICA NY 11418	7/22/2021	\$2,375.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.59.	P&D UNLIMITED LLC 111-11 91ST AVE JAMAICA NY 11418	6/24/2021	\$6,050.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **Evergreen Gardens I LLC**

Case number (if known) **21-11609**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.60.	PBS 4403 15TH AVE STE 409 BROOKLYN NY 11219	8/27/2021	\$7,632.38	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.61.	PBS 4403 15TH AVE STE 409 BROOKLYN NY 11219	8/12/2021	\$4,202.90	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.62.	PBS 4403 15TH AVE STE 409 BROOKLYN NY 11219	6/24/2021	\$154.68	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.63.	PNC BANK PEGGY KIELY ASSISTANT VICE PRESIDENT 9650 COLERAIN AVE CINCINNATI OH 45251	9/10/2021	\$103,471.25	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: TENANT LOCKBOX RENT PAYMENTS TO SECURED LENDER
3.64.	PNC BANK PEGGY KIELY ASSISTANT VICE PRESIDENT 9650 COLERAIN AVE CINCINNATI OH 45251	9/10/2021	\$100,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: TENANT LOCKBOX RENT PAYMENTS TO SECURED LENDER
3.65.	PNC BANK PEGGY KIELY ASSISTANT VICE PRESIDENT 9650 COLERAIN AVE CINCINNATI OH 45251	9/10/2021	\$100,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: TENANT LOCKBOX RENT PAYMENTS TO SECURED LENDER

Debtor **Evergreen Gardens I LLC**Case number (if known) **21-11609**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.66.	PNC BANK PEGGY KIELY ASSISTANT VICE PRESIDENT 9650 COLERAIN AVE CINCINNATI OH 45251	9/10/2021	\$100,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: TENANT LOCKBOX RENT PAYMENTS TO SECURED LENDER
	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.67.	PNC BANK PEGGY KIELY ASSISTANT VICE PRESIDENT 9650 COLERAIN AVE CINCINNATI OH 45251	9/10/2021	\$58,333.12	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: TENANT LOCKBOX RENT PAYMENTS TO SECURED LENDER

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,825. (This amount may be adjusted on 04/01/2022 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1.	ALL YEAR HOLDINGS LLC 199 LEE AVE #693 BROOKLYN NY 11211	12/8/2020	\$20,000.00	INTERCOMPANY TRANSFER
	Relationship to debtor INDIRECT PARENT			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.2.	ALL YEAR HOLDINGS LLC 199 LEE AVE #693 BROOKLYN NY 11211	11/18/2020	\$10,000.00	INTERCOMPANY TRANSFER
	Relationship to debtor INDIRECT PARENT			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.3.	ALL YEAR MANAGEMENT NY INC 199 LEE AVE #693 BROOKLYN NY 11211	8/27/2021	\$51,480.00	MANAGEMENT FEE EXPENSE
	Relationship to debtor FORMER MANAGEMENT CO. - AFFILIATED ENTITY			

Debtor **Evergreen Gardens I LLC**

Case number (if known) **21-11609**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.4.	ALL YEAR MANAGEMENT NY INC 199 LEE AVE #693 BROOKLYN NY 11211	3/23/2021	\$142.82	OFFICE SUPPLIES
	Relationship to debtor			
	FORMER MANAGEMENT CO. - AFFILIATED ENTITY			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.5.	ALL YEAR MANAGEMENT NY INC 199 LEE AVE #693 BROOKLYN NY 11211	3/3/2021	\$48,730.00	MANAGEMENT FEE EXPENSE
	Relationship to debtor			
	FORMER MANAGEMENT CO. - AFFILIATED ENTITY			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.6.	ALL YEAR MANAGEMENT NY INC 199 LEE AVE #693 BROOKLYN NY 11211	2/2/2021	\$51,480.00	MANAGEMENT FEE EXPENSE
	Relationship to debtor			
	FORMER MANAGEMENT CO. - AFFILIATED ENTITY			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.7.	ALL YEAR MANAGEMENT NY INC 199 LEE AVE #693 BROOKLYN NY 11211	1/28/2021	\$142.82	OFFICE SUPPLIES
	Relationship to debtor			
	FORMER MANAGEMENT CO. - AFFILIATED ENTITY			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.8.	ALL YEAR MANAGEMENT NY INC 199 LEE AVE #693 BROOKLYN NY 11211	1/5/2021	\$48,730.00	MANAGEMENT FEE EXPENSE
	Relationship to debtor			
	FORMER MANAGEMENT CO. - AFFILIATED ENTITY			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.9.	ALL YEAR MANAGEMENT NY INC 199 LEE AVE #693 BROOKLYN NY 11211	1/5/2021	\$48,730.00	MANAGEMENT FEE EXPENSE
	Relationship to debtor			
	FORMER MANAGEMENT CO. - AFFILIATED ENTITY			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.10.	ALL YEAR MANAGEMENT NY INC 199 LEE AVE #693 BROOKLYN NY 11211	12/15/2020	\$50,600.00	MANAGEMENT FEE EXPENSE
	Relationship to debtor			
	FORMER MANAGEMENT CO. - AFFILIATED ENTITY			

Debtor **Evergreen Gardens I LLC**

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.11.	ALL YEAR MANAGEMENT NY INC 199 LEE AVE #693 BROOKLYN NY 11211	11/12/2020	\$142.82	OFFICE SUPPLIES
	Relationship to debtor			
	FORMER MANAGEMENT CO. - AFFILIATED ENTITY			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.12.	ALL YEAR MANAGEMENT NY INC 199 LEE AVE #693 BROOKLYN NY 11211	9/22/2020	\$9.00	OFFICE SUPPLIES
	Relationship to debtor			
	FORMER MANAGEMENT CO. - AFFILIATED ENTITY			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.13.	ALL YEAR MANAGEMENT NY INC 199 LEE AVE #693 BROOKLYN NY 11211	9/17/2020	\$142.82	OFFICE SUPPLIES
	Relationship to debtor			
	FORMER MANAGEMENT CO. - AFFILIATED ENTITY			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.14.	EVERGREEN GARDENS II LLC 199 LEE AVE #693 BROOKLYN NY 11211	9/9/2021	\$170.00	INTERCOMPANY TRANSFER
	Relationship to debtor			
	AFFILIATED ENTITY			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.15.	EVERGREEN GARDENS II LLC 199 LEE AVE #693 BROOKLYN NY 11211	8/23/2021	\$664.00	INTERCOMPANY TRANSFER
	Relationship to debtor			
	AFFILIATED ENTITY			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.16.	EVERGREEN GARDENS II LLC 199 LEE AVE #693 BROOKLYN NY 11211	8/2/2021	\$170.00	INTERCOMPANY TRANSFER
	Relationship to debtor			
	AFFILIATED ENTITY			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.17.	EVERGREEN GARDENS II LLC 199 LEE AVE #693 BROOKLYN NY 11211	7/16/2021	\$825.00	INTERCOMPANY TRANSFER
	Relationship to debtor			
	AFFILIATED ENTITY			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.18.	EVERGREEN GARDENS II LLC 199 LEE AVE #693 BROOKLYN NY 11211	6/28/2021	\$3,150.00	INTERCOMPANY TRANSFER
	Relationship to debtor			
	AFFILIATED ENTITY			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.19.	EVERGREEN GARDENS II LLC 199 LEE AVE #693 BROOKLYN NY 11211	6/21/2021	\$1,000.00	INTERCOMPANY TRANSFER
	Relationship to debtor			
	AFFILIATED ENTITY			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.20.	EVERGREEN GARDENS II LLC 199 LEE AVE #693 BROOKLYN NY 11211	6/17/2021	\$170.00	INTERCOMPANY TRANSFER
	Relationship to debtor			
	AFFILIATED ENTITY			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.21.	EVERGREEN GARDENS II LLC 199 LEE AVE #693 BROOKLYN NY 11211	6/16/2021	\$255.00	INTERCOMPANY TRANSFER
	Relationship to debtor			
	AFFILIATED ENTITY			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.22.	EVERGREEN GARDENS II LLC 199 LEE AVE #693 BROOKLYN NY 11211	5/14/2021	\$2,700.00	INTERCOMPANY TRANSFER
	Relationship to debtor			
	AFFILIATED ENTITY			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.23.	EVERGREEN GARDENS II LLC 199 LEE AVE #693 BROOKLYN NY 11211	5/10/2021	\$1,875.00	INTERCOMPANY TRANSFER
	Relationship to debtor			
	AFFILIATED ENTITY			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.24.	EVERGREEN GARDENS II LLC 199 LEE AVE #693 BROOKLYN NY 11211	4/27/2021	\$3,000.00	INTERCOMPANY TRANSFER
	Relationship to debtor			
	AFFILIATED ENTITY			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.25.	EVERGREEN GARDENS II LLC 199 LEE AVE #693 BROOKLYN NY 11211	4/12/2021	\$2,976.00	INTERCOMPANY TRANSFER
	Relationship to debtor			
	AFFILIATED ENTITY			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.26.	EVERGREEN GARDENS II LLC 199 LEE AVE #693 BROOKLYN NY 11211	3/8/2021	\$5,875.00	INTERCOMPANY TRANSFER
	Relationship to debtor			
	AFFILIATED ENTITY			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.27.	EVERGREEN GARDENS II LLC 199 LEE AVE #693 BROOKLYN NY 11211	3/4/2021	\$3,500.00	INTERCOMPANY TRANSFER
	Relationship to debtor			
	AFFILIATED ENTITY			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.28.	EVERGREEN GARDENS II LLC 199 LEE AVE #693 BROOKLYN NY 11211	3/4/2021	\$2,050.00	INTERCOMPANY TRANSFER
	Relationship to debtor			
	AFFILIATED ENTITY			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.29.	EVERGREEN GARDENS II LLC 199 LEE AVE #693 BROOKLYN NY 11211	3/4/2021	\$650.00	INTERCOMPANY TRANSFER
	Relationship to debtor			
	AFFILIATED ENTITY			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.30.	EVERGREEN GARDENS II LLC 199 LEE AVE #693 BROOKLYN NY 11211	1/11/2021	\$975.00	INTERCOMPANY TRANSFER
	Relationship to debtor			
	AFFILIATED ENTITY			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.31.	EVERGREEN GARDENS II LLC 199 LEE AVE #693 BROOKLYN NY 11211	12/4/2020	\$1,500.00	INTERCOMPANY TRANSFER
	Relationship to debtor			
	AFFILIATED ENTITY			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.32.	EVERGREEN GARDENS II LLC 199 LEE AVE #693 BROOKLYN NY 11211	12/2/2020	\$100,000.00	INTERCOMPANY TRANSFER
	Relationship to debtor			
	AFFILIATED ENTITY			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.33.	EVERGREEN GARDENS II LLC 199 LEE AVE #693 BROOKLYN NY 11211	11/17/2020	\$424.50	INTERCOMPANY TRANSFER
	Relationship to debtor			
	AFFILIATED ENTITY			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.34.	EVERGREEN GARDENS II LLC 199 LEE AVE #693 BROOKLYN NY 11211	11/13/2020	\$4,000.00	INTERCOMPANY TRANSFER
	Relationship to debtor			
	AFFILIATED ENTITY			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.35.	EVERGREEN GARDENS II LLC 199 LEE AVE #693 BROOKLYN NY 11211	10/13/2020	\$5,900.00	INTERCOMPANY TRANSFER
	Relationship to debtor			
	AFFILIATED ENTITY			

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

	Creditor's name and address	Description of the property	Date	Value of property
5.1.				\$

6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☐ None

Debtor **Evergreen Gardens I LLC**

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	Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
6.1. ¹	AP FITNESS PRODUCT SOLUTION INC. DINA GOLDBERGER UNIT 517 - 123 MELROSE STREET BROOKLYN NY 12206	GYM EQUIPMENT SERVICER - \$4,700/MONTH Last 4 digits of account number: XXXX-1234	2/1/2021	\$3,080.50
	Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
6.2. ²	PLACIDO COLLADO UNIT 230 - 123 MELROSE STREET BROOKLYN NY 12206	BUILDING SUPER - \$3,900/MONTH Last 4 digits of account number: XXXX-1234	1/1/2020	\$3,900.00

¹ON GOING ARRANGEMENT FOR SERVICES; RENT REDUCTION IN EXCHANGE FOR SERVICING GYM EQUIPMENT; MONTH TO MONTH

²ON GOING ARRANGEMENT FOR SERVICES; SUPER PROVIDES MAINTENANCE IN EXCHANGE FOR REDUCED RENT / ONE YEAR RENEWAL

Debtor **Evergreen Gardens I LLC**

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Part 3: Legal Actions or Assignments

7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None

	Case title	Nature of case	Court or agency's name and address	Status of case
7.1.	20/20 INSPECTIONS INC	MECHANIC'S LIEN	KINGS COUNTY RECORDERS OFFICE 360 ADAMS ST BROOKLYN NY 11201	☒ Pending ☐ On appeal ☐ Concluded
	Case number CONTROL # 003961485 - 01			
7.2.	A OSTREICHER CONSTRUCTION CORP	MECHANIC'S LIEN	KINGS COUNTY RECORDERS OFFICE 360 ADAMS ST BROOKLYN NY 11201	☒ Pending ☐ On appeal ☐ Concluded
	Case number CONTROL # 003959199 - 01			
7.3.	AURA ELECTRICAL SUPPLY INC	MECHANIC'S LIEN	KINGS COUNTY RECORDERS OFFICE 360 ADAMS ST BROOKLYN NY 11201	☒ Pending ☐ On appeal ☐ Concluded
	Case number CONTROL # 003960408 - 01			
7.4.	BEN ROTTENSTEIN ASSOCIATES INC	MECHANIC'S LIEN	KINGS COUNTY RECORDERS OFFICE 360 ADAMS ST BROOKLYN NY 11201	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
7.5.	BERRY'S COOLING AND HEATING LLC	MECHANIC'S LIEN	KINGS COUNTY RECORDERS OFFICE 360 ADAMS ST BROOKLYN NY 11201	☒ Pending ☐ On appeal ☐ Concluded
	Case number CONTROL # 003960495 - 04			
7.6.	BIG APPLE DESIGNERS INC	MECHANIC'S LIEN	KINGS COUNTY RECORDERS OFFICE 360 ADAMS ST BROOKLYN NY 11201	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
7.7.	BLONDIES TREEHOUSE INC	MECHANIC'S LIEN	KINGS COUNTY RECORDERS OFFICE 360 ADAMS ST BROOKLYN NY 11201	☒ Pending ☐ On appeal ☐ Concluded
	Case number CONTROL # 003954615 - 01			

Debtor **Evergreen Gardens I LLC**

Case number (if known) **21-11609**

	Case title	Nature of case	Court or agency's name and address	Status of case
7.8.	BLONDIE'S TREEHOUSE, INC. V EVERGREEN GARDENS I LLC ET AL	SPECIAL PROCEEDINGS - MECHANIC'S LIEN	KINGS COUNTY SUPREME COURT 360 ADAMS ST BROOKLYN NY 11201	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	524261/2020			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.9.	BMW PLUMBING SUPPLIES	MECHANIC'S LIEN	KINGS COUNTY RECORDERS OFFICE 360 ADAMS ST BROOKLYN NY 11201	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	CONTROL # 003959833 - 03			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.10.	CASTLE, JAMES AND GRUNDY, ROBERT	LANDLORD TENANT	STATE OF NEW YORK, DIVISION OF HOUSING AND COMMUNITY RENEWAL OFFICE OF RENT ADMINISTRATION GERTZ PLAZA 92-31 UNION HALL STREET JAMAICA NY 11433	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	IT210008HL			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.11.	CASTLE, JAMES AND GRUNDY, ROBERT	LANDLORD TENANT	STATE OF NEW YORK, DIVISION OF HOUSING AND COMMUNITY RENEWAL OFFICE OF RENT ADMINISTRATION GERTZ PLAZA 92-31 UNION HALL STREET JAMAICA NY 11433	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	IU210010R			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.12.	CASTLE, JAMES AND GRUNDY, ROBERT	LANDLORD TENANT	STATE OF NEW YORK, DIVISION OF HOUSING AND COMMUNITY RENEWAL OFFICE OF RENT ADMINISTRATION GERTZ PLAZA 92-31 UNION HALL STREET JAMAICA NY 11433	☐ Pending ☐ On appeal ☒ Concluded
	Case number			
	IU210029B			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.13.	CERTIFIED LUMBER CORP	MECHANIC'S LIEN	KINGS COUNTY RECORDERS OFFICE 360 ADAMS ST BROOKLYN NY 11201	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.14.	COMPLETE WINDOW TREATMENT	MECHANIC'S LIEN	KINGS COUNTY RECORDERS OFFICE 360 ADAMS ST BROOKLYN NY 11201	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	CONTROL # 003959833 - 01			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.15.	DENIZEN X LLC V AALIYAH ALSTON, J. DOE - UNDERTENANT	LANDLORD TENANT	KINGS COUNTY CIVIL COURT - LANDLORD AND TENANT DIVISION 360 ADAMS ST BROOKLYN NY 11201	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	LT-307960-20/KI			

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	Case title	Nature of case	Court or agency's name and address	Status of case
7.16.	DENIZEN X LLC V ANAKA POMARE, J. DOE - UNDERTENANT	LANDLORD TENANT	KINGS COUNTY CIVIL COURT - LANDLORD AND TENANT DIVISION 360 ADAMS ST BROOKLYN NY 11201	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	LT-303899-20/KI			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.17.	DENIZEN X LLC V DANE FITZGERALD, J. DOE - UNDERTENANT	LANDLORD TENANT	KINGS COUNTY CIVIL COURT - LANDLORD AND TENANT DIVISION 360 ADAMS ST BROOKLYN NY 11201	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	LT-304167-20/KI			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.18.	DENIZEN X LLC V DIANA LARA, J. DOE - UNDERTENANT	LANDLORD TENANT	KINGS COUNTY CIVIL COURT - LANDLORD AND TENANT DIVISION 360 ADAMS ST BROOKLYN NY 11201	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	LT-307909-20/KI			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.19.	DENIZEN X LLC V HARRY TYRNAUER, J. DOE - UNDERTENANT	LANDLORD TENANT	KINGS COUNTY CIVIL COURT - LANDLORD AND TENANT DIVISION 360 ADAMS ST BROOKLYN NY 11201	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	LT-303897-20/KI			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.20.	DENIZEN X LLC V JAMES CASTLE, J. DOE - UNDERTENANT	LANDLORD TENANT	KINGS COUNTY CIVIL COURT - LANDLORD AND TENANT DIVISION 360 ADAMS ST BROOKLYN NY 11201	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	LT-303900-20/KI			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.21.	DENIZEN X LLC V JEFFREY MORGAN, J. DOE - UNDERTENANT	LANDLORD TENANT	KINGS COUNTY CIVIL COURT - LANDLORD AND TENANT DIVISION 360 ADAMS ST BROOKLYN NY 11201	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	LT-303902-20/KI			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.22.	DENIZEN X LLC V JONATHAN ALLEN, J. DOE	LANDLORD TENANT	KINGS COUNTY CIVIL COURT - LANDLORD AND TENANT DIVISION 360 ADAMS ST BROOKLYN NY 11201	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	LT-303813-21/KI			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.23.	DYNAMIC BUILDING SVC	MECHANIC'S LIEN	KINGS COUNTY RECORDERS OFFICE 360 ADAMS ST BROOKLYN NY 11201	☒ Pending ☐ On appeal ☐ Concluded
	Case number			

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	Case title	Nature of case	Court or agency's name and address	Status of case
7.24.	E AND W WHOLESALE HARDWARE INC	MECHANIC'S LIEN	KINGS COUNTY RECORDERS OFFICE 360 ADAMS ST BROOKLYN NY 11201	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
7.25.	EM ES ENTERPRISE LLC/ ECO SUPPLY IN QB	MECHANIC'S LIEN	KINGS COUNTY RECORDERS OFFICE 360 ADAMS ST BROOKLYN NY 11201	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
7.26.	ESSENTIAL BASICS	MECHANIC'S LIEN	KINGS COUNTY RECORDERS OFFICE 360 ADAMS ST BROOKLYN NY 11201	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
7.27.	EVERALDO FERREIRA - V - MAGELLAN CONCRETE STRUCTURES CORP. ET AL	TORTS - OTHER NEGLIGENCE (LABOR LAW)	KINGS COUNTY SUPREME COURT 360 ADAMS ST BROOKLYN NY 11201	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	9622/2020 - 524668/2017			
7.28.	EVERALDO FERREIRA V MAGELLAN CONCRETE STRUCTURES CORP. ET AL	CIVIL ACTION - GENERAL	KINGS COUNTY SUPREME COURT 360 ADAMS ST BROOKLYN NY 11201	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	9622/2020 - 524668/2017			
7.29.	EVERGREEN GARDENS I	ECB VIOLATIONS	NEW YORK CITY DEPARTMENT OF BUILDINGS ECB VIOLATIONS 9 BOND ST SEVENTH FLOOR BROOKLYN NY 11201	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	VIOLATION NO. 35451651Y			
7.30.	GERALD PENA V EVERGREEN GARDENS I LLC ET AL	TORTS - OTHER NEGLIGENCE (LABOR LAW)	BRONX COUNTY SUPREME COURT 851 GRAND CONCOURSE BRONX NY 10451	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	26936/2019E			
7.31.	GILCHRIST METAL FABRICATING	MECHANIC'S LIEN	KINGS COUNTY RECORDERS OFFICE 360 ADAMS ST BROOKLYN NY 11201	☒ Pending ☐ On appeal ☐ Concluded
	Case number			

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	Case title	Nature of case	Court or agency's name and address	Status of case
7.32.	GLOBAL QUALITY CONTRACTORS	MECHANIC'S LIEN	KINGS COUNTY RECORDERS OFFICE 360 ADAMS ST BROOKLYN NY 11201	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.33.	HELIO VERLY MENDES - V - EVERGREEN GARDENS I LLC ET AL	TORTS - OTHER NEGLIGENCE (PREMISES -LABOR)	KINGS COUNTY SUPREME COURT 360 ADAMS ST BROOKLYN NY 11201	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	521854/2017			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.34.	HI-I LLC	MECHANIC'S LIEN	KINGS COUNTY RECORDERS OFFICE 360 ADAMS ST BROOKLYN NY 11201	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	CONTROL # 003959833 - 06			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.35.	HIVOLTS ELECTRICAL INC	MECHANIC'S LIEN	KINGS COUNTY RECORDERS OFFICE 360 ADAMS ST BROOKLYN NY 11201	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.36.	HS FLOORS INC	MECHANIC'S LIEN	KINGS COUNTY RECORDERS OFFICE 360 ADAMS ST BROOKLYN NY 11201	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	CONTROL # 003960048 - 01			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.37.	ISSM PROTECTIVE SVC INC	MECHANIC'S LIEN	KINGS COUNTY RECORDERS OFFICE 360 ADAMS ST BROOKLYN NY 11201	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.38.	JAMES CASTLE V JOEL GOODMAN, DENIZEN X LLC DEPARTMENT OF HOUSING PRESERVATION AND DEVELOPMENT	LANDLORD TENANT	KINGS COUNTY CIVIL COURT - LANDLORD AND TENANT DIVISION 360 ADAMS ST BROOKLYN NY 11201	☐ Pending ☐ On appeal ☒ Concluded
	Case number			
	LT-001260-20/KI			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.39.	JORGE O. VASCONEZ FIGUEROA V EVERGREEN GARDENS I, LLC ET AL	TORTS - OTHER NEGLIGENCE (LABOR LAW)	KINGS COUNTY SUPREME COURT 360 ADAMS ST BROOKLYN NY 11201	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	518916/2017			

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	Case title	Nature of case	Court or agency's name and address	Status of case
7.40.	KITCHEN ART AMERICA	MECHANIC'S LIEN	KINGS COUNTY RECORDERS OFFICE 360 ADAMS ST BROOKLYN NY 11201	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
7.41.	LEVERAGE BUILDERS GROUP INC	MECHANIC'S LIEN	KINGS COUNTY RECORDERS OFFICE 360 ADAMS ST BROOKLYN NY 11201	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
7.42.	LUIS MALDONADO V EVERGREEN GARDENS I LLC. ET AL	TORTS - OTHER NEGLIGENCE (PREMISES NEGLIGENCE)	KINGS COUNTY SUPREME COURT 360 ADAMS ST BROOKLYN NY 11201	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	504842/2019			
7.43.	MAGELLAN CONCRETE STRCTURES	MECHANIC'S LIEN	KINGS COUNTY RECORDERS OFFICE 360 ADAMS ST BROOKLYN NY 11201	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
7.44.	MARLON MAIA DUTRA - V - EVERGREEN GARDENS I LLC ET AL	TORTS - OTHER (LABOR LAW)	KINGS COUNTY SUPREME COURT 360 ADAMS ST BROOKLYN NY 11201	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	523342/2017			
7.45.	MASTER LIFTING & RIGGING LLC V EVERGREEN GARDENS I LLC ET AL	REAL PROPERTY - OTHER (FORECLOSURE - MECHANIC'S)	KINGS COUNTY SUPREME COURT 360 ADAMS ST BROOKLYN NY 11201	☐ Pending ☐ On appeal ☒ Concluded
	Case number			
	515827/2020			
7.46.	MASTER LIFTING AND RIGGING LLC	MECHANIC'S LIEN	KINGS COUNTY RECORDERS OFFICE 360 ADAMS ST BROOKLYN NY 11201	☐ Pending ☐ On appeal ☒ Concluded
	Case number			
7.47.	MASTER ROOFING AND SIDING INC	MECHANIC'S LIEN	KINGS COUNTY RECORDERS OFFICE 360 ADAMS ST BROOKLYN NY 11201	☒ Pending ☐ On appeal ☐ Concluded
	Case number			

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	Case title	Nature of case	Court or agency's name and address	Status of case
7.48.	MPI PLUMBING CORP	MECHANIC'S LIEN	KINGS COUNTY RECORDERS OFFICE 360 ADAMS ST BROOKLYN NY 11201	☒ Pending ☐ On appeal ☐ Concluded
	Case number CONTROL # 003960047 - 01			
7.49.	PBS SVC INC	MECHANIC'S LIEN	KINGS COUNTY RECORDERS OFFICE 360 ADAMS ST BROOKLYN NY 11201	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
7.50.	POOL DOCS OF NJ	MECHANIC'S LIEN	KINGS COUNTY RECORDERS OFFICE 360 ADAMS ST BROOKLYN NY 11201	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
7.51.	QUALITY FACILITY SOLUTIONS	MECHANIC'S LIEN	KINGS COUNTY RECORDERS OFFICE 360 ADAMS ST BROOKLYN NY 11201	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
7.52.	RAMON DURAN V EVERGREEN GARDENS I LLC. ET AL	TORTS - OTHER NEGLIGENCE (LABOR LAW/DEF. PREMISES)	KINGS COUNTY SUPREME COURT 360 ADAMS ST BROOKLYN NY 11201	☒ Pending ☐ On appeal ☐ Concluded
	Case number 520904/2019			
7.53.	ROTAVELE ELEVATOR CONSTRUCTION INC	MECHANIC'S LIEN	KINGS COUNTY RECORDERS OFFICE 360 ADAMS ST BROOKLYN NY 11201	☒ Pending ☐ On appeal ☐ Concluded
	Case number CONTROL # 003930125 - 01 AND 003930126 - 01, 003930127 - 01			
7.54.	SAFETY FIRE SPRINKLER CORP	MECHANIC'S LIEN	KINGS COUNTY RECORDERS OFFICE 360 ADAMS ST BROOKLYN NY 11201	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
7.55.	SEAN MCKEOUGH V DENIZEN X LLC ET AL.	LANDLORD TENANT	KINGS COUNTY CIVIL COURT - LANDLORD AND TENANT DIVISION 360 ADAMS ST BROOKLYN NY 11201	☐ Pending ☐ On appeal ☒ Concluded
	Case number LT-000254-21/KI			
7.56.	SECURITY SHIELD USA INC	MECHANIC'S LIEN	KINGS COUNTY RECORDERS OFFICE 360 ADAMS ST BROOKLYN NY 11201	☒ Pending ☐ On appeal ☐ Concluded
	Case number CONTROL # 003960506 - 02			

Debtor **Evergreen Gardens I LLC**

Case number (if known) **21-11609**

	Case title	Nature of case	Court or agency's name and address	Status of case
7.57.	STATEWIDE SOURCE INC	MECHANIC'S LIEN	KINGS COUNTY RECORDERS OFFICE 360 ADAMS ST BROOKLYN NY 11201	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
7.58.	STYLE STONE GALLERY	MECHANIC'S LIEN	KINGS COUNTY RECORDERS OFFICE 360 ADAMS ST BROOKLYN NY 11201	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
7.59.	SUPREME WOOD FLOORS INC	MECHANIC'S LIEN	KINGS COUNTY RECORDERS OFFICE 360 ADAMS ST BROOKLYN NY 11201	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
7.60.	THE TAX COMMISSION OF THE CITY OF NEW YORK, AND THE COMMISSIONER OF FINANCE OF THE CITY OF NEW YORK	REAL PROPERTY - TAX CERTIORARI	KINGS COUNTY SUPREME COURT 360 ADAMS ST BROOKLYN NY 11201	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
7.61.	UNITED PANEL TECHNOLOGIES CORP	MECHANIC'S LIEN	KINGS COUNTY RECORDERS OFFICE 360 ADAMS ST BROOKLYN NY 11201	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
7.62.	URBAN WALL FINISHES LLC	MECHANIC'S LIEN	KINGS COUNTY RECORDERS OFFICE 360 ADAMS ST BROOKLYN NY 11201	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	CONTROL # 003942305 - 04			
7.63.	UTICA FIRST INSURANCE COMPANY V EXTREME BUILDING LLC ET AL	COMMERCIAL - INSURANCE	NASSAU COUNTY SUPREME COURT 100 SUPREME COURT DRIVE MINEOLA NY 11501	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	602596/2019			
7.64.	WORLDWIDE PLUMBING SUPPLY INC	MECHANIC'S LIEN	KINGS COUNTY RECORDERS OFFICE 360 ADAMS ST BROOKLYN NY 11201	☒ Pending ☐ On appeal ☐ Concluded
	Case number			

Debtor **Evergreen Gardens I LLC**

Case number (if known) **21-11609**

	Case title	Nature of case	Court or agency's name and address	Status of case
7.65.	Y AND S PLUMBING AND HEATING SUPPLY NY LLC	MECHANIC'S LIEN	KINGS COUNTY RECORDERS OFFICE 360 ADAMS ST BROOKLYN NY 11201	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.66.	ZENOBIO OLIVERA - V - EVERGREEN GARDENS I LLC ET AL	TORTS - OTHER NEGLIGENCE (LABOR LAW)	KINGS COUNTY SUPREME COURT 360 ADAMS ST BROOKLYN NY 11201	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	517572/2018			

Debtor **Evergreen Gardens I LLC**

Case number (if known) **21-11609**

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None

Custodian's name and address	Description of the property	Value
8.1. _____	_____	\$ _____
_____	_____	_____
_____	_____	_____
_____	_____	_____
	Case title	Court name and address
	_____	_____
	Case number	_____
	_____	_____
	Date of order or assignment	_____
	_____	_____

Debtor **Evergreen Gardens I LLC**

Case number (if known) **21-11609**

Part 4: Certain Gifts and Charitable Contributions

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000.

☒ None

	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.1.				\$
	Recipient's relationship to debtor			

Debtor **Evergreen Gardens I LLC**

Case number (if known) **21-11609**

Part 5: Certain Losses

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

☒ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).	Date of loss	Value of property lost
10.1. _____	\$ _____	_____	\$ _____

Debtor **Evergreen Gardens I LLC**Case number (if known) **21-11609****Part 6: Certain Payments or Transfers****11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.1. ¹	COHNREZNICK		9/13/2021	\$241,743.00
	Address			
	1301 AVENUE OF THE AMERICAS NEW YORK NY 10019			
	Email or website address			
	WWW.COHNREZNICK.COM			
	Who made the payment, if not debtor?			
	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.2.	COHNREZNICK		8/26/2021	\$25,000.00
	Address			
	1301 AVENUE OF THE AMERICAS NEW YORK NY 10019			
	Email or website address			
	WWW.COHNREZNICK.COM			
	Who made the payment, if not debtor?			
	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.3.	DONLIN RECANO & COMPANY, INC.		9/14/2021	\$24,746.00
	Address			
	6201 15TH AVENUE BROOKLYN NY 11219			
	Email or website address			
	WWW.DONLINRECANO.COM			
	Who made the payment, if not debtor?			

Debtor **Evergreen Gardens I LLC**

Case number (if known) **21-11609**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.4.	DONLIN RECANO & COMPANY, INC. Address 6201 15TH AVENUE BROOKLYN NY 11219 Email or website address WWW.DONLINRECANO.COM Who made the payment, if not debtor?		8/26/2021	\$12,500.00
11.5. ¹	GOLDBERG WEPRIN FINKEL GOLDSTEIN LLP Address 1501 BROADWAY 22ND FL NEW YORK NY 10036 Email or website address WWW.GWFLAW.COM Who made the payment, if not debtor?		9/13/2021	\$7,409.00
11.6.	GOLDBERG WEPRIN FINKEL GOLDSTEIN LLP Address 1501 BROADWAY 22ND FL NEW YORK NY 10036 Email or website address WWW.GWFLAW.COM Who made the payment, if not debtor?		8/19/2021	\$53,339.59
11.7.	GOLDBERG WEPRIN FINKEL GOLDSTEIN LLP Address 1501 BROADWAY 22ND FL NEW YORK NY 10036 Email or website address WWW.GWFLAW.COM Who made the payment, if not debtor?		7/1/2021	\$12,500.00

Debtor **Evergreen Gardens I LLC**

Case number (if known) **21-11609**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.8. ¹	KEKST CNC Address 437 MADISON AVENUE 37TH FLOOR NEW YORK NY 10022 Email or website address WWW.KEKSTCNC.COM Who made the payment, if not debtor?		9/13/2021	\$38,063.00
11.9. ¹	WEIL, GOTSHAL & MANGES LLP Address 767 FIFTH AVENUE NEW YORK NY 10153-0119 Email or website address WWW.WEIL.COM Who made the payment, if not debtor?		9/13/2021	\$800,575.00
11.10.	WEIL, GOTSHAL & MANGES LLP Address 767 FIFTH AVENUE NEW YORK NY 10153-0119 Email or website address WWW.WEIL.COM Who made the payment, if not debtor?		8/26/2021	\$247,856.50
11.11.	WEIL, GOTSHAL & MANGES LLP Address 767 FIFTH AVENUE NEW YORK NY 10153-0119 Email or website address WWW.WEIL.COM Who made the payment, if not debtor?		8/18/2021	\$181,297.45

¹PREPETITION PROFESSIONAL FEES WERE BOOKED ON 9/13 BUT THEY WERE TRANSFERRED OUT ON 9/14 PER BANK

Debtor **Evergreen Gardens I LLC**

Case number (if known) **21-11609**

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.
Do not include transfers already listed on this statement.

☒ None

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
12.1. _____	_____	_____	\$ _____
Trustee			

13. Transfers not already listed on this statement

List any transfers of money or other property—by sale, trade, or any other means—made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☒ None

Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.1. _____	_____	_____	\$ _____
Address			

Relationship to debtor			

Debtor **Evergreen Gardens I LLC**

Case number (if known) **21-11609**

Part 7: Previous Locations

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☒ Does not apply

	Address	Dates of occupancy
14.1.		From To

Debtor **Evergreen Gardens I LLC**

Case number (if known) **21-11609**

Part 8: Healthcare Bankruptcies

15. Healthcare bankruptcies

Is the debtor primarily engaged in offering services and facilities for:
— diagnosing or treating injury, deformity, or disease, or
— providing any surgical, psychiatric, drug treatment, or obstetric care?

☒ No. Go to Part 9.

☐ Yes. Fill in the information below.

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
15.1. _____ _____ _____ _____	Location where patient records are maintained (if different from facility address). If electronic, identify any service provider _____ _____ _____ _____	How are records kept? Check all that apply: ☐ Electronically ☐ Paper

Debtor **Evergreen Gardens I LLC**

Case number (if known) **21-11609**

Part 9: Personally Identifiable Information

16. Does the debtor collect and retain personally identifiable information of customers?

☐ No

☒ Yes. State the nature of the information collected and retained. NAME, ADDRESS, PHONE, E-MAIL OF CURRENT, FORMER AND PROSPECTIVE TENANTS

Does the debtor have a privacy policy about that information?

☒ No

☐ Yes

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b) or other pension or profit-sharing plan made available by the debtor as an employee benefit?

☒ None. Go to Part 10.

☐ Yes. Fill in the information below.

17.1. Does the debtor serve as plan administrator?

☐ No

☐ Yes. Fill in below.

Name of plan

Employer identification number of the plan

EIN: ____ - ____ - ____

Has the plan been terminated?

☐ No

☐ No

Debtor **Evergreen Gardens I LLC**Case number (if known) **21-11609****Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units****18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☐ None

	Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1.	JP MORGAN CHASE BANK NA THOMAS NICHOLAS CASSINO 383 MADISON AVE 31ST FL NEW YORK NY 10179	XXX-9191	☒ Checking ☐ Savings ☐ Money market ☐ Brokerage ☐ Other _____	8/31/2021	\$197,635.38

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

	Depository institution name and address	Name and address of anyone with access to it	Description of the contents	Does debtor still have it?
19.1.	_____	_____	_____	☐ No
	_____	_____		☐ Yes
	_____	_____		
	_____	_____		

20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☒ None

	Depository institution name and address	Name and address of anyone with access to it	Description of the contents	Does debtor still have it?
20.1.	_____	_____	_____	☐ No
	_____	_____		☐ Yes
	_____	_____		
	_____	_____		

Debtor **Evergreen Gardens I LLC**Case number (if known) **21-11609****Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own****21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☐ None

	Owner's name and address	Location of the property	Description of the property	Value
21.1. ¹	123 MELROSE STREET UC MANAGEMENT LLC 123 MELROSE ST UNIT S1 BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - PROSPECTIVE TENANT	\$38,640.00
	Owner's name and address	Location of the property	Description of the property	Value
21.2. ¹	ABBOUD, BENJAMIN 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,750.00
	Owner's name and address	Location of the property	Description of the property	Value
21.3. ¹	AHMED, NORMAN 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,975.00
	Owner's name and address	Location of the property	Description of the property	Value
21.4. ¹	AJUEYITSI, ENOGHENE 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$75.00
	Owner's name and address	Location of the property	Description of the property	Value
21.5. ¹	ALLEN, LAKEYA 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$1,230.00
	Owner's name and address	Location of the property	Description of the property	Value
21.6. ¹	ALSTON, AALIYAH 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$1,017.00
	Owner's name and address	Location of the property	Description of the property	Value
21.7. ¹	AMORIM, FABIANO 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$5,300.00

¹AMOUNT FUNDED POST-PETITION WITH PROCEEDS OF THE DEBTOR'S DEBTOR IN POSSESSION FINANCING AND PLACED INTO ESCROW ACCOUNTS

Debtor **Evergreen Gardens I LLC**

Case number (if known) **21-11609**

	Owner's name and address	Location of the property	Description of the property	Value
21.8. ¹	ANDERS-TUCKER, CHANEL 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,550.00
	Owner's name and address	Location of the property	Description of the property	Value
21.9. ¹	ANDREWS, PATRICK 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,700.00
	Owner's name and address	Location of the property	Description of the property	Value
21.10. ¹	AYYAPPAN, ANISH 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,975.00
	Owner's name and address	Location of the property	Description of the property	Value
21.11. ¹	BADWAN, BARA 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,550.00
	Owner's name and address	Location of the property	Description of the property	Value
21.12. ¹	BAEK, JIMIN 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$2,400.00
	Owner's name and address	Location of the property	Description of the property	Value
21.13. ¹	BANH, AERYN 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$2,425.00
	Owner's name and address	Location of the property	Description of the property	Value
21.14. ¹	BANOBU, WISDOM ONWUCHEKWA- 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$4,750.00
	Owner's name and address	Location of the property	Description of the property	Value
21.15. ¹	BARAKAYEV, ARNOLD 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$4,700.00

Debtor **Evergreen Gardens I LLC**

Case number (if known) **21-11609**

	Owner's name and address	Location of the property	Description of the property	Value
21.16. ¹	BARREBI, STEVEN 123 MELROSE ST BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - FORMER TENANT	\$75.00
	Owner's name and address	Location of the property	Description of the property	Value
21.17. ¹	BARSA, JOANNE 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,450.00
	Owner's name and address	Location of the property	Description of the property	Value
21.18. ¹	BATANGHARI, KIMBERLY 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$2,350.00
	Owner's name and address	Location of the property	Description of the property	Value
21.19. ¹	BATCHELOR, NIGEL 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$947.00
	Owner's name and address	Location of the property	Description of the property	Value
21.20. ¹	BEAL, MURIEL 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,650.00
	Owner's name and address	Location of the property	Description of the property	Value
21.21. ¹	BECKETT, TOMAS 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$4,300.00
	Owner's name and address	Location of the property	Description of the property	Value
21.22. ¹	BELL, JERMEL 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,050.00
	Owner's name and address	Location of the property	Description of the property	Value
21.23. ¹	BELLE, DORA 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$1,092.00

Debtor **Evergreen Gardens I LLC**

Case number (if known) **21-11609**

	Owner's name and address	Location of the property	Description of the property	Value
21.24. ¹	BENDER, NOAH 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,550.00
	Owner's name and address	Location of the property	Description of the property	Value
21.25. ¹	BENOIT, LUCAS 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$2,650.00
	Owner's name and address	Location of the property	Description of the property	Value
21.26. ¹	BENTES, SOFIA 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,600.00
	Owner's name and address	Location of the property	Description of the property	Value
21.27. ¹	BERRY, ANGELICA 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$1,017.00
	Owner's name and address	Location of the property	Description of the property	Value
21.28. ¹	BIRMINGHAM, JOE 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$947.00
	Owner's name and address	Location of the property	Description of the property	Value
21.29. ¹	BLAIR, JAMES 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$4,525.00
	Owner's name and address	Location of the property	Description of the property	Value
21.30. ¹	BLAKE, LULA 123 MELROSE ST BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - FORMER TENANT	\$3,625.00
	Owner's name and address	Location of the property	Description of the property	Value
21.31. ¹	BONNEAU, BRIAN 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$1,042.43

Debtor **Evergreen Gardens I LLC**

Case number (if known) **21-11609**

	Owner's name and address	Location of the property	Description of the property	Value
21.32. ¹	BORODIN, ALEXEI 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,650.00
	Owner's name and address	Location of the property	Description of the property	Value
21.33. ¹	BOROVSKAYA, YULIYA 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$947.00
	Owner's name and address	Location of the property	Description of the property	Value
21.34. ¹	BRITTAIN, AUDREE 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,575.00
	Owner's name and address	Location of the property	Description of the property	Value
21.35. ¹	BURGESS, SAMUEL 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$2,900.00
	Owner's name and address	Location of the property	Description of the property	Value
21.36. ¹	BURGOS, SYLVIA 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$1,305.00
	Owner's name and address	Location of the property	Description of the property	Value
21.37. ¹	BURKE, RYAN 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$4,700.00
	Owner's name and address	Location of the property	Description of the property	Value
21.38. ¹	CALAHAN, APRIL 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,600.00
	Owner's name and address	Location of the property	Description of the property	Value
21.39. ¹	CAPONERA, JAMIE 123 MELROSE ST BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - FORMER TENANT	\$3,250.00

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	Owner's name and address	Location of the property	Description of the property	Value
21.40. ¹	CARBAJAL, MARVIN 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$2,850.00
	Owner's name and address	Location of the property	Description of the property	Value
21.41. ¹	CARROLL, TERRELL 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$1,017.00
	Owner's name and address	Location of the property	Description of the property	Value
21.42. ¹	CARTER-DAVIS, AKILAH 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$4,450.00
	Owner's name and address	Location of the property	Description of the property	Value
21.43. ¹	CASBEER, JESSICA 123 MELROSE ST BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - FORMER TENANT	\$4,750.00
	Owner's name and address	Location of the property	Description of the property	Value
21.44. ¹	CASTILLO, WILMER 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$1,017.00
	Owner's name and address	Location of the property	Description of the property	Value
21.45. ¹	CHAKRAVARTI, ANJALI 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$4,700.00
	Owner's name and address	Location of the property	Description of the property	Value
21.46. ¹	CHAVEZ, CHRISTIAN 123 MELROSE ST BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - FORMER TENANT	\$2,950.00
	Owner's name and address	Location of the property	Description of the property	Value
21.47. ¹	CHENG, FRANCOISE 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$947.00

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	Owner's name and address	Location of the property	Description of the property	Value
21.48. ¹	CHERY, MANIE 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$1,230.00
	Owner's name and address	Location of the property	Description of the property	Value
21.49. ¹	CHIEN, YU 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$2,650.00
	Owner's name and address	Location of the property	Description of the property	Value
21.50. ¹	CHITCHIAN, JOHN 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$2,475.00
	Owner's name and address	Location of the property	Description of the property	Value
21.51. ¹	CHOI, YOUNG- MIN 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$2,425.00
	Owner's name and address	Location of the property	Description of the property	Value
21.52. ¹	CHRISTIE, ANTHONY 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$1,282.93
	Owner's name and address	Location of the property	Description of the property	Value
21.53. ¹	COCHRAN, TYLER 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$5,275.00
	Owner's name and address	Location of the property	Description of the property	Value
21.54. ¹	COHEN, SEAN 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$4,875.00
	Owner's name and address	Location of the property	Description of the property	Value
21.55. ¹	COLLINS, LAUREN 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,475.00

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	Owner's name and address	Location of the property	Description of the property	Value
21.56. ¹	CONSIDINE, KEVIN 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,200.00
	Owner's name and address	Location of the property	Description of the property	Value
21.57. ¹	COPELAND, KENEE 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$947.00
	Owner's name and address	Location of the property	Description of the property	Value
21.58. ¹	CRUZ, ANGEL 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$1,230.00
	Owner's name and address	Location of the property	Description of the property	Value
21.59. ¹	DALLALIO, KATHERINE 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,775.00
	Owner's name and address	Location of the property	Description of the property	Value
21.60. ¹	DALY, GREGORY 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,425.00
	Owner's name and address	Location of the property	Description of the property	Value
21.61. ¹	DAVIS, SHAKEIA 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$947.00
	Owner's name and address	Location of the property	Description of the property	Value
21.62. ¹	DEWINE, JOHN 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$5,400.00
	Owner's name and address	Location of the property	Description of the property	Value
21.63. ¹	DIAMOND, ALAN 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,050.00

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	Owner's name and address	Location of the property	Description of the property	Value
21.64. ¹	DIOMIDOVSKAIA, NIKA 123 MELROSE ST BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - FORMER TENANT	\$1,491.52
	Owner's name and address	Location of the property	Description of the property	Value
21.65. ¹	DOERFLER, STEVEN 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,600.00
	Owner's name and address	Location of the property	Description of the property	Value
21.66. ¹	DOMHNAILL, BREIFFNI 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,125.00
	Owner's name and address	Location of the property	Description of the property	Value
21.67. ¹	DOUFF, TIFFANY 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$212.40
	Owner's name and address	Location of the property	Description of the property	Value
21.68. ¹	DUFFY, ETHAN 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$2,700.00
	Owner's name and address	Location of the property	Description of the property	Value
21.69. ¹	DUNIGAN, BRISTIN 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$4,000.00
	Owner's name and address	Location of the property	Description of the property	Value
21.70. ¹	DUQUE, YULIMA 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$4,050.00
	Owner's name and address	Location of the property	Description of the property	Value
21.71. ¹	DURHAM, GAIL 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$262.45

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	Owner's name and address	Location of the property	Description of the property	Value
21.72. ¹	DYNASTY NETWORK LLC, GLOBAL 123 MELROSE ST APT 848 BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$5,550.00
	Owner's name and address	Location of the property	Description of the property	Value
21.73. ¹	ECKER, MICHAEL 123 MELROSE ST BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - FORMER TENANT	\$75.00
	Owner's name and address	Location of the property	Description of the property	Value
21.74. ¹	EKLUND, JONATHAN 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$4,375.00
	Owner's name and address	Location of the property	Description of the property	Value
21.75. ¹	ENCARNACION, CHARITY 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$1,017.00
	Owner's name and address	Location of the property	Description of the property	Value
21.76. ¹	ENGELS, MATT 123 MELROSE ST BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - FORMER TENANT	\$3,400.00
	Owner's name and address	Location of the property	Description of the property	Value
21.77. ¹	ENSOR, KARI 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$4,900.00
	Owner's name and address	Location of the property	Description of the property	Value
21.78. ¹	ESTORNINHO, ANDRE GUERREIRO 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,650.00
	Owner's name and address	Location of the property	Description of the property	Value
21.79. ¹	FAMUDITIMI, AZIZAT 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$2,750.00

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	Owner's name and address	Location of the property	Description of the property	Value
21.80. ¹	FERREIRA, CARLOS 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$947.00
	Owner's name and address	Location of the property	Description of the property	Value
21.81. ¹	FEUER, NICHOLAS 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$4,200.00
	Owner's name and address	Location of the property	Description of the property	Value
21.82. ¹	FIELDS, MONIQUE 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$947.00
	Owner's name and address	Location of the property	Description of the property	Value
21.83. ¹	FITZGERALD, DANE 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$2,650.00
	Owner's name and address	Location of the property	Description of the property	Value
21.84. ¹	FRANKLIN, LORETTA 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$1,230.00
	Owner's name and address	Location of the property	Description of the property	Value
21.85. ¹	FRAZIER, LEMUEL 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$2,650.00
	Owner's name and address	Location of the property	Description of the property	Value
21.86. ¹	FRIEDMAN, LAUREN 123 MELROSE ST BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - FORMER TENANT	\$75.00
	Owner's name and address	Location of the property	Description of the property	Value
21.87. ¹	FRIEL, HARRISON 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,600.00

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	Owner's name and address	Location of the property	Description of the property	Value
21.88. ¹	FUTCH, JOSHUA 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$4,050.00
	Owner's name and address	Location of the property	Description of the property	Value
21.89. ¹	GALLARDO, SERGIO 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$570.00
	Owner's name and address	Location of the property	Description of the property	Value
21.90. ¹	GANI, SAAD 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$1,042.43
	Owner's name and address	Location of the property	Description of the property	Value
21.91. ¹	GARCIA, YAMILEX 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$1,017.00
	Owner's name and address	Location of the property	Description of the property	Value
21.92. ¹	GARRITY, TIMOTHY 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,750.00
	Owner's name and address	Location of the property	Description of the property	Value
21.93. ¹	GEORGE, ALEXANDER 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,900.00
	Owner's name and address	Location of the property	Description of the property	Value
21.94. ¹	GHANBARY, ISABELLA 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$468.75
	Owner's name and address	Location of the property	Description of the property	Value
21.95. ¹	GIBBS, JAILESHA 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$219.60

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	Owner's name and address	Location of the property	Description of the property	Value
21.96. ¹	GIDWITZ, LYDIA 123 MELROSE ST BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - FORMER TENANT	\$3,350.00
	Owner's name and address	Location of the property	Description of the property	Value
21.97. ¹	GOKTUG, KIRAL 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$2,550.00
	Owner's name and address	Location of the property	Description of the property	Value
21.98. ¹	GOLDBERGER, DINA 123 MELROSE ST BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - FORMER TENANT	\$75.00
	Owner's name and address	Location of the property	Description of the property	Value
21.99. ¹	GOMEZ, JUANITA 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$2,425.00
	Owner's name and address	Location of the property	Description of the property	Value
21.100. ¹	GONSALVES, ANDREW 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,175.00
	Owner's name and address	Location of the property	Description of the property	Value
21.101. ¹	GONZALEZ, CASSANDRA 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$947.00
	Owner's name and address	Location of the property	Description of the property	Value
21.102. ¹	GONZALEZ, JEFFERY 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$947.00
	Owner's name and address	Location of the property	Description of the property	Value
21.103. ¹	GORDON, PATRICK 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,275.00

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	Owner's name and address	Location of the property	Description of the property	Value
21.104. ¹	GRANT, ARIEL 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$1,017.00
	Owner's name and address	Location of the property	Description of the property	Value
21.105. ¹	GREEN, NEWLISHA 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$75.00
	Owner's name and address	Location of the property	Description of the property	Value
21.106. ¹	GREENBERG, BENJAMIN 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$517.56
	Owner's name and address	Location of the property	Description of the property	Value
21.107. ¹	GRINBERG, MIKHAIL 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$2,800.00
	Owner's name and address	Location of the property	Description of the property	Value
21.108. ¹	GROSS, KRISTOFER 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,450.00
	Owner's name and address	Location of the property	Description of the property	Value
21.109. ¹	GUPTA, AAKANKSHA 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,600.00
	Owner's name and address	Location of the property	Description of the property	Value
21.110. ¹	GUPTA, CHIRAYU 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$2,700.00
	Owner's name and address	Location of the property	Description of the property	Value
21.111. ¹	HACK, CHARLES 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,750.00

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	Owner's name and address	Location of the property	Description of the property	Value
21.112. ¹	HACKETT, HENRY 123 MELROSE ST BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - FORMER TENANT	\$3,900.00
	Owner's name and address	Location of the property	Description of the property	Value
21.113. ¹	HARDER, RAULIN 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$2,700.00
	Owner's name and address	Location of the property	Description of the property	Value
21.114. ¹	HARRY, REMONA 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$734.00
	Owner's name and address	Location of the property	Description of the property	Value
21.115. ¹	HAYON, MOSHE 123 MELROSE ST BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - FORMER TENANT	\$3,150.00
	Owner's name and address	Location of the property	Description of the property	Value
21.116. ¹	HE, JIA 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$947.00
	Owner's name and address	Location of the property	Description of the property	Value
21.117. ¹	HEALING, MARY 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$4,750.00
	Owner's name and address	Location of the property	Description of the property	Value
21.118. ¹	HERNANDEZ, JEAN 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$1,230.00
	Owner's name and address	Location of the property	Description of the property	Value
21.119. ¹	HERRERA, RENE 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$1,017.00

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	Owner's name and address	Location of the property	Description of the property	Value
21.120. ¹	HERRING, NICHOLAS 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,550.00
	Owner's name and address	Location of the property	Description of the property	Value
21.121. ¹	HICKERSON, ONASHA 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$504.84
	Owner's name and address	Location of the property	Description of the property	Value
21.122. ¹	HINTON, DEONDRICK 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$2,425.00
	Owner's name and address	Location of the property	Description of the property	Value
21.123. ¹	HOCHMAN, GUY 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$4,225.00
	Owner's name and address	Location of the property	Description of the property	Value
21.124. ¹	HOROWITZ, JOSHUA 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,850.00
	Owner's name and address	Location of the property	Description of the property	Value
21.125. ¹	HUDGENS, ALEXA 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$2,400.00
	Owner's name and address	Location of the property	Description of the property	Value
21.126. ¹	HURLEY, MELANIE 123 MELROSE ST BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - FORMER TENANT	\$3,600.00
	Owner's name and address	Location of the property	Description of the property	Value
21.127. ¹	IBARRETA, JESSICA 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$2,425.00

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	Owner's name and address	Location of the property	Description of the property	Value
21.128. ¹	INC, THE SAMPLE ROOM 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$2,425.00
	Owner's name and address	Location of the property	Description of the property	Value
21.129. ¹	ITZKOWITZ, MORDECHAI 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - FORMER TENANT	\$187.72
	Owner's name and address	Location of the property	Description of the property	Value
21.130. ¹	JACOBS, PRESTON 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,775.00
	Owner's name and address	Location of the property	Description of the property	Value
21.131. ¹	JANKVLEVITSCH, JULIA 123 MELROSE ST BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - FORMER TENANT	\$3,900.00
	Owner's name and address	Location of the property	Description of the property	Value
21.132. ¹	JOHNSON, BRIANA 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$2,425.00
	Owner's name and address	Location of the property	Description of the property	Value
21.133. ¹	JOHNSON, LEONARD 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$150.00
	Owner's name and address	Location of the property	Description of the property	Value
21.134. ¹	JONES, CARLOS 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,225.00
	Owner's name and address	Location of the property	Description of the property	Value
21.135. ¹	JONES, LATIAH 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$211.50

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	Owner's name and address	Location of the property	Description of the property	Value
21.136. ¹	JONES, STRATFORD 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,300.00
	Owner's name and address	Location of the property	Description of the property	Value
21.137. ¹	KAAIHUE, CHELISE 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$75.00
	Owner's name and address	Location of the property	Description of the property	Value
21.138. ¹	KAYLER, ELIZABETH 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,550.00
	Owner's name and address	Location of the property	Description of the property	Value
21.139. ¹	KELCH, MADELINE 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,650.00
	Owner's name and address	Location of the property	Description of the property	Value
21.140. ¹	KHULLAR, ARJUN 123 MELROSE ST BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - FORMER TENANT	\$0.94
	Owner's name and address	Location of the property	Description of the property	Value
21.141. ¹	KIM, EUNICE 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$2,750.00
	Owner's name and address	Location of the property	Description of the property	Value
21.142. ¹	KIM, JISUN 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$2,425.00
	Owner's name and address	Location of the property	Description of the property	Value
21.143. ¹	KIM, TAEHWAN 123 MELROSE ST BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - FORMER TENANT	\$3,400.00

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	Owner's name and address	Location of the property	Description of the property	Value
21.144. ¹	KIRAKOSSIAN, HASMIK 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$1,092.00
	Owner's name and address	Location of the property	Description of the property	Value
21.145. ¹	LAMOTHE, BENJAMIN 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$4,750.00
	Owner's name and address	Location of the property	Description of the property	Value
21.146. ¹	LAWRENCE, GREG 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,475.00
	Owner's name and address	Location of the property	Description of the property	Value
21.147. ¹	LEE, HYOSUNG 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$2,675.00
	Owner's name and address	Location of the property	Description of the property	Value
21.148. ¹	LEE, JOO HYUN 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,495.00
	Owner's name and address	Location of the property	Description of the property	Value
21.149. ¹	LEIVA, NOE 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,600.00
	Owner's name and address	Location of the property	Description of the property	Value
21.150. ¹	LEMON, JASON 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,325.00
	Owner's name and address	Location of the property	Description of the property	Value
21.151. ¹	LEWIS, GREGORY 123 MELROSE ST BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - FORMER TENANT	\$95.00

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	Owner's name and address	Location of the property	Description of the property	Value
21.152. ¹	LIN, SZU-CHEN 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$4,850.00
	Owner's name and address	Location of the property	Description of the property	Value
21.153. ¹	LITCHMAN, GRAHAM 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$4,225.00
	Owner's name and address	Location of the property	Description of the property	Value
21.154. ¹	LKHILE, EBENEZER 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$2,425.00
	Owner's name and address	Location of the property	Description of the property	Value
21.155. ¹	LOPEZ, DIANA 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$1,092.00
	Owner's name and address	Location of the property	Description of the property	Value
21.156. ¹	LOPEZ, LUIS 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$1,230.00
	Owner's name and address	Location of the property	Description of the property	Value
21.157. ¹	LOVELY, TAYLOR 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$2,700.00
	Owner's name and address	Location of the property	Description of the property	Value
21.158. ¹	MADEY, CHELSEA 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$75.00
	Owner's name and address	Location of the property	Description of the property	Value
21.159. ¹	MAGIA, RAVI 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$4,500.00

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	Owner's name and address	Location of the property	Description of the property	Value
21.160. ¹	MAHER, COLLIN 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,200.00
	Owner's name and address	Location of the property	Description of the property	Value
21.161. ¹	MAIN, CALLUM 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$2,375.00
	Owner's name and address	Location of the property	Description of the property	Value
21.162. ¹	MAKRIDES, LAUREN 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,600.00
	Owner's name and address	Location of the property	Description of the property	Value
21.163. ¹	MALACHI, TYARA 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$1,017.00
	Owner's name and address	Location of the property	Description of the property	Value
21.164. ¹	MALDONADO, JORDAN 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$2,350.00
	Owner's name and address	Location of the property	Description of the property	Value
21.165. ¹	MALEK, SASHA 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,440.00
	Owner's name and address	Location of the property	Description of the property	Value
21.166. ¹	MARCUS, RAHEIM 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$947.00
	Owner's name and address	Location of the property	Description of the property	Value
21.167. ¹	MARSHALL, MARISSA 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,350.00

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	Owner's name and address	Location of the property	Description of the property	Value
21.168. ¹	MARSHALL, SHARON 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$1,017.00
	Owner's name and address	Location of the property	Description of the property	Value
21.169. ¹	MARTELL, KENNETH 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,850.00
	Owner's name and address	Location of the property	Description of the property	Value
21.170. ¹	MARTIN, RICHARD 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$4,525.00
	Owner's name and address	Location of the property	Description of the property	Value
21.171. ¹	MARTINEZ, AMALFIS 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$1,017.00
	Owner's name and address	Location of the property	Description of the property	Value
21.172. ¹	MARTINEZ, DAISY 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$502.53
	Owner's name and address	Location of the property	Description of the property	Value
21.173. ¹	MASS, MEGAN 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,175.00
	Owner's name and address	Location of the property	Description of the property	Value
21.174. ¹	MATTHEWS, OLIVIA 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$2,650.00
	Owner's name and address	Location of the property	Description of the property	Value
21.175. ¹	MAXWELL, AMIR 123 MELROSE ST BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - FORMER TENANT	\$1,450.00

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	Owner's name and address	Location of the property	Description of the property	Value
21.176. ¹	MAYERS, JAILENE 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$947.00
	Owner's name and address	Location of the property	Description of the property	Value
21.177. ¹	MAYERS, JAMES 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,400.00
	Owner's name and address	Location of the property	Description of the property	Value
21.178. ¹	MCANDREWS, KATHYM 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,875.00
	Owner's name and address	Location of the property	Description of the property	Value
21.179. ¹	MCDANIEL, JANIE 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$4,300.00
	Owner's name and address	Location of the property	Description of the property	Value
21.180. ¹	MCDONALD, AMBER 123 MELROSE ST BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - FORMER TENANT	\$2,750.00
	Owner's name and address	Location of the property	Description of the property	Value
21.181. ¹	MCKEOUGH, SEAN 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$2,350.00
	Owner's name and address	Location of the property	Description of the property	Value
21.182. ¹	MCKEY, MACKENZIE 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$2,425.00
	Owner's name and address	Location of the property	Description of the property	Value
21.183. ¹	MCKINNIE, IAN KAMAL 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$2,600.00

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	Owner's name and address	Location of the property	Description of the property	Value
21.184. ¹	MEDINA, YONATHAN 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,550.00
	Owner's name and address	Location of the property	Description of the property	Value
21.185. ¹	MINASIAN, CHRISTINA 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,500.00
	Owner's name and address	Location of the property	Description of the property	Value
21.186. ¹	MORA, CARLOS 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,150.00
	Owner's name and address	Location of the property	Description of the property	Value
21.187. ¹	MORAN, YRIS 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$1,260.75
	Owner's name and address	Location of the property	Description of the property	Value
21.188. ¹	MORIN, COURTNEY 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,325.00
	Owner's name and address	Location of the property	Description of the property	Value
21.189. ¹	MOROZ, SAMUEL 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$4,500.00
	Owner's name and address	Location of the property	Description of the property	Value
21.190. ¹	MOSCATELLI, ERIC 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,325.00
	Owner's name and address	Location of the property	Description of the property	Value
21.191. ¹	MUKHARA, DEEPIKA 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$2,700.00

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	Owner's name and address	Location of the property	Description of the property	Value
21.192. ¹	MURDOCK, CASEY 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$4,500.00
	Owner's name and address	Location of the property	Description of the property	Value
21.193. ¹	NG, OLIVER 123 MELROSE ST BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - FORMER TENANT	\$160.01
	Owner's name and address	Location of the property	Description of the property	Value
21.194. ¹	N'GUESSAN, FLORE AYA 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,425.00
	Owner's name and address	Location of the property	Description of the property	Value
21.195. ¹	NORTHOVER, JAYNEANN 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$947.00
	Owner's name and address	Location of the property	Description of the property	Value
21.196. ¹	NOURBAKSH, NILOUFAR 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$4,375.00
	Owner's name and address	Location of the property	Description of the property	Value
21.197. ¹	OCASIO, JENNIFER 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$947.00
	Owner's name and address	Location of the property	Description of the property	Value
21.198. ¹	OLATOKUNBO EDDO, OLUKAYODE 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$75.00
	Owner's name and address	Location of the property	Description of the property	Value
21.199. ¹	OLEFIRENKO, ANDRII 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$2,775.00

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	Owner's name and address	Location of the property	Description of the property	Value
21.200. ¹	OLSON, ELIZABETH 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$4,100.00
	Owner's name and address	Location of the property	Description of the property	Value
21.201. ¹	PAGILLO, STEVE 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$4,200.00
	Owner's name and address	Location of the property	Description of the property	Value
21.202. ¹	PALUMBO, JAMES 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$4,850.00
	Owner's name and address	Location of the property	Description of the property	Value
21.203. ¹	PARK, ANDREA 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,650.00
	Owner's name and address	Location of the property	Description of the property	Value
21.204. ¹	PARK, MIN SOO 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$2,650.00
	Owner's name and address	Location of the property	Description of the property	Value
21.205. ¹	PARKER, JOLANDA 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$947.00
	Owner's name and address	Location of the property	Description of the property	Value
21.206. ¹	PARKER, TAYLOR 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$2,425.00
	Owner's name and address	Location of the property	Description of the property	Value
21.207. ¹	PASSUITE, MALLORY 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$2,850.00

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	Owner's name and address	Location of the property	Description of the property	Value
21.208. ¹	PEARSON, NATHAN 123 MELROSE ST BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - FORMER TENANT	\$3,725.00
	Owner's name and address	Location of the property	Description of the property	Value
21.209. ¹	PEDROZA, ADA 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$1,305.00
	Owner's name and address	Location of the property	Description of the property	Value
21.210. ¹	PENLAND, KATHERINE 123 MELROSE ST BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - FORMER TENANT	\$2,675.00
	Owner's name and address	Location of the property	Description of the property	Value
21.211. ¹	PERALTA, MARIA 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$947.00
	Owner's name and address	Location of the property	Description of the property	Value
21.212. ¹	PETROVITCH, KATHERINE 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$75.00
	Owner's name and address	Location of the property	Description of the property	Value
21.213. ¹	PHAM, ANH 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$2,425.00
	Owner's name and address	Location of the property	Description of the property	Value
21.214. ¹	PIAZZA, THOMAS 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,725.00
	Owner's name and address	Location of the property	Description of the property	Value
21.215. ¹	PIGNATELLI, MICHAEL 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,000.00

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	Owner's name and address	Location of the property	Description of the property	Value
21.216. ¹	PINA, ISIAH 123 MELROSE ST BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - FORMER TENANT	\$2,700.00
	Owner's name and address	Location of the property	Description of the property	Value
21.217. ¹	POLLARD, LEE 123 MELROSE ST BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - FORMER TENANT	\$3,075.00
	Owner's name and address	Location of the property	Description of the property	Value
21.218. ¹	PRINCE, CHRISTINA 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,125.00
	Owner's name and address	Location of the property	Description of the property	Value
21.219. ¹	PUGH, JALEASA 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$947.00
	Owner's name and address	Location of the property	Description of the property	Value
21.220. ¹	QUINTERO, JULISSA 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$1,230.00
	Owner's name and address	Location of the property	Description of the property	Value
21.221. ¹	RAGBIR, REVANS 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$2,650.00
	Owner's name and address	Location of the property	Description of the property	Value
21.222. ¹	RAJ, ATHIRA 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$2,425.00
	Owner's name and address	Location of the property	Description of the property	Value
21.223. ¹	RANDOLPH, DAJHIA 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,600.00

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	Owner's name and address	Location of the property	Description of the property	Value
21.224. ¹	RANKIN, KEVIN 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$4,700.00
	Owner's name and address	Location of the property	Description of the property	Value
21.225. ¹	RAO, ALEXANDER 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,600.00
	Owner's name and address	Location of the property	Description of the property	Value
21.226. ¹	RAYMOND, JESSICA 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$4,750.00
	Owner's name and address	Location of the property	Description of the property	Value
21.227. ¹	REESE, STEPHANIE 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$1,616.00
	Owner's name and address	Location of the property	Description of the property	Value
21.228. ¹	REID, MONIFA 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$947.00
	Owner's name and address	Location of the property	Description of the property	Value
21.229. ¹	REYES, OLGA 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$1,335.75
	Owner's name and address	Location of the property	Description of the property	Value
21.230. ¹	RODIMER, CONNOR 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$2,750.00
	Owner's name and address	Location of the property	Description of the property	Value
21.231. ¹	RODRIGUEZ, CINDY 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$947.00

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	Owner's name and address	Location of the property	Description of the property	Value
21.232. ¹	ROUSAR, ADAM 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,550.00
	Owner's name and address	Location of the property	Description of the property	Value
21.233. ¹	RYBARCZYK, RACHEL 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,000.00
	Owner's name and address	Location of the property	Description of the property	Value
21.234. ¹	RYOSUKE, DOI 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$2,750.00
	Owner's name and address	Location of the property	Description of the property	Value
21.235. ¹	SALVADOR, JUAN 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$1,017.00
	Owner's name and address	Location of the property	Description of the property	Value
21.236. ¹	SAMUELS, STACH 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$1,017.00
	Owner's name and address	Location of the property	Description of the property	Value
21.237. ¹	SANCHEZ, CHRIS 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$4,550.00
	Owner's name and address	Location of the property	Description of the property	Value
21.238. ¹	SANTIAGO, BRANDON 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,475.00
	Owner's name and address	Location of the property	Description of the property	Value
21.239. ¹	SANTIAGO, VICTORIA 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$1,017.00

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	Owner's name and address	Location of the property	Description of the property	Value
21.240. ¹	SANTOS, TATIANA 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$2,550.00
	Owner's name and address	Location of the property	Description of the property	Value
21.241. ¹	SCHNARR, ANDREA 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,297.00
	Owner's name and address	Location of the property	Description of the property	Value
21.242. ¹	SCHWARTZ, CHAIM 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$75.00
	Owner's name and address	Location of the property	Description of the property	Value
21.243. ¹	SELLERS, SEAN 123 MELROSE ST BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - FORMER TENANT	\$50.00
	Owner's name and address	Location of the property	Description of the property	Value
21.244. ¹	SHADIAN, SCOTT 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$75.00
	Owner's name and address	Location of the property	Description of the property	Value
21.245. ¹	SHAH, NAMRATA 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,225.00
	Owner's name and address	Location of the property	Description of the property	Value
21.246. ¹	SHEIN, VICTOR 123 MELROSE ST BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - FORMER TENANT	\$3,400.00
	Owner's name and address	Location of the property	Description of the property	Value
21.247. ¹	SHELLEY, DAVID 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,725.00

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	Owner's name and address	Location of the property	Description of the property	Value
21.248. ¹	SHEWARD, DEANNA 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$75.00
	Owner's name and address	Location of the property	Description of the property	Value
21.249. ¹	SHINDER, SARAH 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$75.00
	Owner's name and address	Location of the property	Description of the property	Value
21.250. ¹	SHOTTON, DAVID 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$4,500.00
	Owner's name and address	Location of the property	Description of the property	Value
21.251. ¹	SIDDIKE, MINSAR 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$1,017.00
	Owner's name and address	Location of the property	Description of the property	Value
21.252. ¹	SIMS, JOSEPH 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$75.00
	Owner's name and address	Location of the property	Description of the property	Value
21.253. ¹	SINICIN, EVAN 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$5,475.00
	Owner's name and address	Location of the property	Description of the property	Value
21.254. ¹	SIX, JARED 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$2,411.00
	Owner's name and address	Location of the property	Description of the property	Value
21.255. ¹	SNYDER, CARSON 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$75.00

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	Owner's name and address	Location of the property	Description of the property	Value
21.256. ¹	SOLOMON, MENILEK 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,600.00
	Owner's name and address	Location of the property	Description of the property	Value
21.257. ¹	SPLENDORIO, KRISTEN 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$2,700.00
	Owner's name and address	Location of the property	Description of the property	Value
21.258. ¹	SREERAMA, DEV 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,550.00
	Owner's name and address	Location of the property	Description of the property	Value
21.259. ¹	STAHL-HERZ, JAY 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$4,275.00
	Owner's name and address	Location of the property	Description of the property	Value
21.260. ¹	STANLEY, JASMINE 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$150.00
	Owner's name and address	Location of the property	Description of the property	Value
21.261. ¹	STELLINGBURG, JULIO 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$947.00
	Owner's name and address	Location of the property	Description of the property	Value
21.262. ¹	STUPART, MADYSON VICTORIA 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,475.00
	Owner's name and address	Location of the property	Description of the property	Value
21.263. ¹	SU, GEORGE 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,154.00

Debtor **Evergreen Gardens I LLC**

Case number (if known) **21-11609**

	Owner's name and address	Location of the property	Description of the property	Value
21.264. ¹	SULLIVAN, MICHELLE 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,850.00
	Owner's name and address	Location of the property	Description of the property	Value
21.265. ¹	TAMUCCIO, DANA 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$2,875.00
	Owner's name and address	Location of the property	Description of the property	Value
21.266. ¹	TARASOVA, OLGA 123 MELROSE ST BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - FORMER TENANT	\$2,350.00
	Owner's name and address	Location of the property	Description of the property	Value
21.267. ¹	TAVERAS, YESSICA 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$1,042.43
	Owner's name and address	Location of the property	Description of the property	Value
21.268. ¹	TEJADA-MILLS, JANISHA 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$947.00
	Owner's name and address	Location of the property	Description of the property	Value
21.269. ¹	TELEWODA, ISAIAH 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,725.00
	Owner's name and address	Location of the property	Description of the property	Value
21.270. ¹	TEREFE, HANNAH 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$2,700.00
	Owner's name and address	Location of the property	Description of the property	Value
21.271. ¹	THAO, NOUHRANG 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$2,425.00

Debtor **Evergreen Gardens I LLC**

Case number (if known) **21-11609**

	Owner's name and address	Location of the property	Description of the property	Value
21.272. ¹	TORRES, FRANK 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$4,700.00
	Owner's name and address	Location of the property	Description of the property	Value
21.273. ¹	TORRES, JANYL 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$1,017.00
	Owner's name and address	Location of the property	Description of the property	Value
21.274. ¹	TORRES, RUBI 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$1,230.00
	Owner's name and address	Location of the property	Description of the property	Value
21.275. ¹	TYRNAUER, HARRY 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$4,300.00
	Owner's name and address	Location of the property	Description of the property	Value
21.276. ¹	UCHYTEL, MAKSYM 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,050.00
	Owner's name and address	Location of the property	Description of the property	Value
21.277. ¹	VAQUERO, MARIA 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$1,017.00
	Owner's name and address	Location of the property	Description of the property	Value
21.278. ¹	VASQUEZ, ELSY 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$1,017.00
	Owner's name and address	Location of the property	Description of the property	Value
21.279. ¹	VASQUEZ, JENNIFER 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$1,092.00

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	Owner's name and address	Location of the property	Description of the property	Value
21.280. ¹	VELASQUEZ, LESLIE 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$1,230.00
	Owner's name and address	Location of the property	Description of the property	Value
21.281. ¹	VELEZ, ALICIA 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,450.00
	Owner's name and address	Location of the property	Description of the property	Value
21.282. ¹	VELEZ, NATHALIA 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$1,017.00
	Owner's name and address	Location of the property	Description of the property	Value
21.283. ¹	WANG, XIALI 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$4,300.00
	Owner's name and address	Location of the property	Description of the property	Value
21.284. ¹	WANG, YIHAO 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$2,300.00
	Owner's name and address	Location of the property	Description of the property	Value
21.285. ¹	WATSON, DWAYNE 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,300.00
	Owner's name and address	Location of the property	Description of the property	Value
21.286. ¹	WEBB, MORGAN 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$2,650.00
	Owner's name and address	Location of the property	Description of the property	Value
21.287. ¹	WEEBER, JULIE 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,300.00

Debtor **Evergreen Gardens I LLC**

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	Owner's name and address	Location of the property	Description of the property	Value
21.288. ¹	WEI, YUFEN 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$947.00
	Owner's name and address	Location of the property	Description of the property	Value
21.289. ¹	WHITE, JABOUKIE 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$5,250.00
	Owner's name and address	Location of the property	Description of the property	Value
21.290. ¹	WHITE, ZACH 123 MELROSE ST BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - FORMER TENANT	\$2,425.00
	Owner's name and address	Location of the property	Description of the property	Value
21.291. ¹	WHITTING, MELISSA 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,625.00
	Owner's name and address	Location of the property	Description of the property	Value
21.292. ¹	WILLIAMS, COURTNEY 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,350.00
	Owner's name and address	Location of the property	Description of the property	Value
21.293. ¹	WITTER, ADRIAN 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$5,500.00
	Owner's name and address	Location of the property	Description of the property	Value
21.294. ¹	WOODS, ASHA 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$2,525.00
	Owner's name and address	Location of the property	Description of the property	Value
21.295. ¹	WYKER, STEPHEN 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$4,425.00

Debtor **Evergreen Gardens I LLC**

Case number (if known) **21-11609**

	Owner's name and address	Location of the property	Description of the property	Value
21.296. ¹	YAZEL, JEFFREY 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,325.00
	Owner's name and address	Location of the property	Description of the property	Value
21.297. ¹	YIN, ZHENG 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,575.00
	Owner's name and address	Location of the property	Description of the property	Value
21.298. ¹	YOON, SEOK 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$2,625.00
	Owner's name and address	Location of the property	Description of the property	Value
21.299. ¹	YOUNG, JARED 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,275.00
	Owner's name and address	Location of the property	Description of the property	Value
21.300. ¹	YOUNG, STEPHANIE 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$947.00
	Owner's name and address	Location of the property	Description of the property	Value
21.301. ¹	ZAPATA, LAWRENCE 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$4,725.00
	Owner's name and address	Location of the property	Description of the property	Value
21.302. ¹	ZELLER, LUKE 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$3,525.00
	Owner's name and address	Location of the property	Description of the property	Value
21.303. ¹	ZINDER, ANDREW 123 MELROSE STREET BROOKLYN NY 11206	PNC BANK 9650 COLERAIN AVE CINCINNATI, OH 45251 CAPITAL ONE 299 PARK AVENUE NEW YORK, NY 10007	DEPOSIT - CURRENT TENANT	\$4,150.00

Debtor **Evergreen Gardens I LLC**

Case number *(if known)* **21-11609**

¹AMOUNT FUNDED POST-PETITION WITH PROCEEDS OF THE DEBTOR'S DEBTOR IN POSSESSION FINANCING AND PLACED INTO
ESCROW ACCOUNTS

Debtor **Evergreen Gardens I LLC**Case number (if known) **21-11609****Part 12: Details About Environmental Information**

For the purpose of Part 12, the following definitions apply:

- *Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- *Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- *Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.**22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law?** Include settlements and orders.☒ No☐ Yes. Provide details below.

	Case title	Court or agency name and address	Nature of the case	Status of case
22.1.				☐ Pending
	Case number			☐ On appeal
				☐ Concluded

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?☒ No☐ Yes. Provide details below.

	Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
23.1.				

24. Has the debtor notified any governmental unit of any release of hazardous material?☒ No☐ Yes. Provide details below.

	Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
24.1.				

Debtor **Evergreen Gardens I LLC**Case number (if known) **21-11609****Part 13: Details About the Debtor's Business or Connections to Any Business****25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

☒ None

Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.1. _____ _____ _____ _____	_____	EIN: ____ - ____ - ____ Dates business existed From _____ To _____

26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

Name and address	Dates of service
26a.1. DAVID FRIEDMAN ALL YEAR MANAGEMENT NY INC DBA SMART MANAGEMENT 735 BEDFORD AVE BROOKLYN NY 11205	From 3/2021 To Present
Name and address	Dates of service
26a.2. YIZHAR SHIMONI CHIEF FINANCIAL OFFICER, ALL YEAR HOLDINGS LIMITED 199 LEE AVE STE 693 BROOKLYN NY 11211	From 2/2016 To Present

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☐ None

Name and address	Dates of service
26b.1. DELOITTE ISRAEL & CO. 1 AZRIELI CENTER P.O.B. 16593 TEL AVIV 6701101 ISRAEL	From 9/2014 To Present

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None

Name and address	If any books of account and records are unavailable, explain why
26c.1. ALL YEAR MANAGEMENT NY INC OPERATING AS SMART MANAGEMENT NY INC 735 BEDFORD AVE BROOKLYN NY 11205	_____

Debtor **Evergreen Gardens I LLC**

Case number (if known) **21-11609**

	Name and address	If any books of account and records are unavailable, explain why
26c.2.	ASSAF RAVID CEO AND CHIEF RESTRUCTURING OFFICER, ALL YEAR HOLDINGS LIMITED 199 LEE AVE STE 693 BROOKLYN NY 11211	
26c.3.	EPHRAIM DIAMOND ASSOCIATE RESTRUCTURING OFFICER, ALL YEAR HOLDINGS LIMITED 12 SPENCER ST BROOKLYN NY 11205	
26c.4.	YIZHAR SHIMONI CHIEF FINANCIAL OFFICER, ALL YEAR HOLDINGS LIMITED 199 LEE AVE STE 693 BROOKLYN NY 11211	

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☐ None

	Name and address
26d.1.	IN THE TWO YEARS PRIOR TO THE SUBSIDIARY DEBTOR PETITION DATE, THE DEBTORS PROVIDED FINANCIAL STATEMENTS TO VARIOUS PARTIES BOTH IN THE ORDINARY COURSE OF THEIR BUSINESSES AS WELL AS IN CONNECTION WITH THEIR EFFORTS TO RE-FINANCE AND SELL THE DENIZEN. PARTIES TO WHOM SUCH STATEMENTS MAY HAVE BEEN PROVIDED INCLUDE, WITHOUT LIMITATION, JP MORGAN CHASE, MREF REIT LENDER 9 LLC, NUMEROUS OTHER FINANCIAL INSTITUTIONS, CREDITORS, APPRAISERS, INVESTMENT BANKERS, SERIES E NOTEHOLDERS AND OTHER PARTIES. CONSIDERING THE NUMBER OF SUCH RECIPIENTS, IT WOULD BE UNDULY BURDENSOME TO IDENTIFY ALL OF THE PARTIES THAT MAY HAVE RECEIVED SUCH FINANCIAL STATEMENTS FOR THE PURPOSES OF STATEMENT 26D.

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☒ No

☐ Yes. Give the details about the two most recent inventories.

	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.1.			\$
	Name and address of the person who has possession of inventory records		

Debtor **Evergreen Gardens I LLC**Case number (if known) **21-11609****28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.**

	Name and address	Position	Nature of any interest	% of interest, if any
28.1.	ANTHONY PALAZZO 25 ROBERT PITT DR STE 204 MONSEY NY 10952	INDEPENDENT DIRECTOR	N/A	N/A
	Name and address	Position	Nature of any interest	% of interest, if any
28.2.	ASSAF RAVID 199 LEE AVE STE 693 BROOKLYN NY 11211	CEO AND CHIEF RESTRUCTURING OFFICER, ALL YEAR HOLDINGS LIMITED	N/A	N/A
	Name and address	Position	Nature of any interest	% of interest, if any
28.3.	BEENA SOIEFFER 25 ROBERT PITT DR STE 204 MONSEY NY 10952	INDEPENDENT DIRECTOR	N/A	N/A
	Name and address	Position	Nature of any interest	% of interest, if any
28.4.	EPHRAIM DIAMOND 12 SPENCER ST BROOKLYN NY 11205	ASSOCIATE RESTRUCTURING OFFICER, ALL YEAR HOLDINGS LIMITED	N/A	N/A
	Name and address	Position	Nature of any interest	% of interest, if any
28.5.	EVERGREEN GARDENS MEZZ LLC 199 LEE AVE #693 BROOKLYN NY 11211	SOLE MEMBER AND MANAGING MEMBER	MEMBERSHIP INTEREST	100.00%
	Name and address	Position	Nature of any interest	% of interest, if any
28.6.	YOEL GOLDMAN 141 SKILLMAN AVENUE BROOKLYN NY 11211	SOLE ECONOMIC SHAREHOLDER	SHAREHOLDER	100.00%

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?☐ No☒ Yes. Identify below.

	Name and address	Position	Nature of any interest	Period during which position or interest was held
29.1.	YOEL GOLDMAN 141 SKILLMAN AVENUE BROOKLYN NY 11211	MANAGER	N/A	From 2/2018 To 2/2021

Debtor **Evergreen Gardens I LLC**

Case number (if known) **21-11609**

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

☐ No

☒ Yes. Identify below

	Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.1.	SEE, RESPONSE AT PART 2, NO. 4	\$ _____	_____	_____	_____
	Relationship to debtor				

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

☐ No

☒ Yes. Identify below

	Name of the parent corporation	Employer Identification number of the parent corporation
31.1.	YOEL GOLDMAN	EIN: 0571

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

☒ No

☐ Yes. Identify below

	Name of the pension fund	Employer Identification number of the pension fund
32.1.	_____	EIN: ____-____-____

Debtor **Evergreen Gardens I LLC**

Case number (if known) **21-11609**

Part 14: Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 09/30/2021
MM/DD/YYYY

x

Signature of individual signing on behalf of debtor

Assaf Ravid
Printed name

Authorized Signatory – CEO & CRO of All Year Holdings Limited
Position or relationship to debtor

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

- ☒ No
☐ Yes