

Annual Investment Projects Report

Pursuant to Local Law 48

FY 2005



Volume II - Project Report Tables

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92686** Program Name: Land Sale
 Project Name: **125 Court Street, LLC**
 Start Date: 06/25/2003
 Location: 233 Atlantic Avenue End Date: 06/25/2010
 Project Amount (000s): \$16,500
 Borough: Brooklyn
 Council District: 33 Types of Assistance:
 Block: 277
 Lot: 8
 Sq. Ft-Land: 47,000
 Sq.Ft-Building: 509,969
 NAICS Code: 233

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 13
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 13
 Current Jobs (FTE): 13 Total Jobs at Start (FTE):
 Job Trigger for Current Yr.: Jobs Projected: 689

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$56	\$157	\$215	\$372
Company Direct: Building	\$610	\$1,702	\$2,333	\$4,034
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$11	\$11	\$42	\$53
Indirect and Induced: Building	\$20	\$20	\$78	\$98
TOTAL Real Property Related Taxes	\$698	\$1,890	\$2,667	\$4,557
Income, Consumption & Use Taxes				
Company Direct	\$39	\$40	\$150	\$190
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$34	\$34	\$130	\$164
TOTAL Income, Consumption & Use Taxes	\$73	\$74	\$280	\$354
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$706	\$1,898	\$2,698	\$4,596
Indirect and Induced Tax Revenues	\$65	\$66	\$249	\$315
TOTAL Tax Revenues (Before Assistance)	\$771	\$1,964	\$2,947	\$4,912
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$771	\$1,964	\$2,947	\$4,912

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92687** Program Name: Small Industry Incentive
 Project Name: **16 Tons, Inc.** Start Date: 12/02/2002
 Location: 27 Knickerbocker Avenue End Date: 07/01/2028
 Project Amount (000s): \$1,202
 Borough: Brooklyn
 Council District: 34 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2998
 Lot: 3
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 72232

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$9	\$18	\$116	\$134
Company Direct: Building	\$18	\$33	\$233	\$266
Pilot Savings	\$15	\$24	\$190	\$214
Mortgage Recording Tax Exemption	\$0	\$17	\$0	\$17
Indirect and Induced: Land	\$5	\$13	\$60	\$73
Indirect and Induced: Building	\$9	\$25	\$112	\$136
TOTAL Real Property Related Taxes	\$25	\$65	\$331	\$396
Income, Consumption & Use Taxes				
Company Direct	\$13	\$38	\$171	\$209
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$14	\$42	\$187	\$228
TOTAL Income, Consumption & Use Taxes	\$28	\$80	\$358	\$438
SUMMARY				
Assistance Provided	\$15	\$41	\$190	\$231
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$15	\$41	\$190	\$231
Company-Direct Tax Revenue (Before Assistance)	\$40	\$106	\$520	\$626
Indirect and Induced Tax Revenues	\$28	\$80	\$358	\$438
TOTAL Tax Revenues (Before Assistance)	\$68	\$186	\$878	\$1,064
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$53	\$145	\$689	\$833

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 1
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 16
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 17 Total Jobs at Start (FTE): 14
 Current Jobs (FTE): 16
 Job Trigger for Current Yr.: Jobs Projected: 17

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 100

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: N
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92320** Program Name: Land Sale
 Project Name: **1807-1811 Park Avenue Development Corp.** Start Date: 05/05/1999
 Location: 101 East 123 Street End Date: 05/05/2006
 Project Amount (000s): \$75
 Borough: Manhattan
 Council District: 8 Types of Assistance:
 Block: 1772
 Lot: 1
 Sq. Ft-Land: 10,500
 Sq.Ft-Building: 18,708
 NAICS Code: 4529

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$2	\$14	\$1	\$15
Company Direct: Building	\$4	\$24	\$3	\$27
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$27	\$154	\$17	\$171
Indirect and Induced: Building	\$51	\$287	\$31	\$318
TOTAL Real Property Related Taxes	\$85	\$479	\$52	\$531
Income, Consumption & Use Taxes				
Company Direct	\$60	\$338	\$37	\$375
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$70	\$397	\$43	\$440
TOTAL Income, Consumption & Use Taxes	\$130	\$735	\$80	\$815
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$67	\$376	\$41	\$417
Indirect and Induced Tax Revenues	\$148	\$838	\$91	\$929
TOTAL Tax Revenues (Before Assistance)	\$215	\$1,214	\$132	\$1,346
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$215	\$1,214	\$132	\$1,346

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs:
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current:
 Current Jobs (FTE): Total Jobs at Start (FTE):
 Job Trigger for Current Yr.: Jobs Projected: 35

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

- < \$25,000:
- \$25,001 - \$40,000:
- \$40,001 - \$50,000:
- > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: Y

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

FY 05 employment not available. Estimate is "50" based on last reported data [Jobs at Start]. Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92436** Program Name: Small Industry Incentive
 Project Name: **200 East 135th Street, LLC**
 Start Date: 02/01/2000
 Location: 200 East 135th Street End Date: 06/30/2026
 Project Amount (000s): \$10,000
 Borough: Bronx
 Council District: 17 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2319
 Lot: 55
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 531

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$76	\$278	\$731	\$1,010
Company Direct: Building	\$214	\$798	\$2,045	\$2,843
Pilot Savings	\$290	\$1,027	\$2,776	\$3,803
Mortgage Recording Tax Exemption	\$0	\$175	\$0	\$175
Indirect and Induced: Land	\$12	\$57	\$113	\$170
Indirect and Induced: Building	\$22	\$106	\$209	\$315
TOTAL Real Property Related Taxes	\$34	\$213	\$322	\$535
Income, Consumption & Use Taxes				
Company Direct	\$55	\$267	\$527	\$794
Sales Tax Exemption	\$0	\$259	\$0	\$259
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$32	\$157	\$310	\$468
TOTAL Income, Consumption & Use Taxes	\$87	\$166	\$837	\$1,003
SUMMARY				
Assistance Provided	\$290	\$1,461	\$2,776	\$4,237
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$290	\$1,461	\$2,776	\$4,237
Company-Direct Tax Revenue (Before Assistance)	\$345	\$1,519	\$3,303	\$4,822
Indirect and Induced Tax Revenues	\$66	\$321	\$632	\$953
TOTAL Tax Revenues (Before Assistance)	\$411	\$1,840	\$3,935	\$5,775
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$121	\$379	\$1,159	\$1,538

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 7
 Full Time Temp. Jobs: 1
 Contract Employees:
 Total Jobs Current: 8
 Current Jobs (FTE): 8
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 10
 Jobs Projected: 20

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 88

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92988** Program Name: Land Sale
 Project Name: **215 Moore Street, Inc.**
 Start Date: 12/16/2004
 Location: 232 Siegel Street End Date: 12/16/2011
 Project Amount (000s): \$63
 Borough: Brooklyn
 Council District: 34 Types of Assistance:
 Block: 3100
 Lot: 34
 Sq. Ft-Land: 2,500
 Sq.Ft-Building:
 NAICS Code: 233

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$2	\$2	\$15	\$17
Company Direct: Building	\$1	\$1	\$5	\$6
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$1	\$1	\$5	\$6
Indirect and Induced: Building	\$2	\$2	\$9	\$11
TOTAL Real Property Related Taxes	\$6	\$6	\$34	\$40
Income, Consumption & Use Taxes				
Company Direct	\$3	\$3	\$18	\$21
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$3	\$3	\$16	\$18
TOTAL Income, Consumption & Use Taxes	\$6	\$6	\$34	\$39
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$6	\$6	\$38	\$45
Indirect and Induced Tax Revenues	\$5	\$5	\$30	\$35
TOTAL Tax Revenues (Before Assistance)	\$11	\$11	\$68	\$80
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$11	\$11	\$68	\$80

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs:
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current:
 Current Jobs (FTE): Total Jobs at Start (FTE):
 Job Trigger for Current Yr.: Jobs Projected: 54

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: N
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

FY 05 employment not available. Estimate is "1" No Employment data available.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92983** Program Name: Land Sale
 Project Name: **3934 Park Avenue, LLC**
 Start Date: 12/07/2004
 Location: 1631 Washington Avenue End Date: 12/07/2011
 Project Amount (000s): \$170
 Borough: Bronx
 Council District: 16 Types of Assistance:
 Block: 2905
 Lot: 41
 Sq. Ft-Land: 14,000
 Sq.Ft-Building:
 NAICS Code: 233

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$12	\$12	\$69	\$81
Company Direct: Building	\$1	\$1	\$5	\$6
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$1	\$1	\$5	\$6
Indirect and Induced: Building	\$2	\$2	\$9	\$11
TOTAL Real Property Related Taxes	\$15	\$15	\$89	\$103
Income, Consumption & Use Taxes				
Company Direct	\$3	\$3	\$16	\$19
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$2	\$2	\$14	\$16
TOTAL Income, Consumption & Use Taxes	\$5	\$5	\$30	\$35
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$15	\$15	\$90	\$105
Indirect and Induced Tax Revenues	\$5	\$5	\$28	\$33
TOTAL Tax Revenues (Before Assistance)	\$20	\$20	\$118	\$138
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$20	\$20	\$118	\$138

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs:
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current:
 Current Jobs (FTE): Total Jobs at Start (FTE):
 Job Trigger for Current Yr.: Jobs Projected: 246

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: N
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

FY 05 employment not available. Estimate is "1" No Employment data available.
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92913** Program Name: Liberty Bond
 Project Name: **7 World Trade Company, LLC**
 Start Date: 03/21/2005
 Location: 7 World Trade Center End Date: 03/21/2020
 Project Amount (000s): \$475,000
 Borough: Manhattan
 Council District: 1 Types of Assistance: Tax Exempt Bonds
 Block: 84
 Lot: 36
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 23332

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$1	\$1	\$9	\$10
Indirect and Induced: Building	\$2	\$2	\$17	\$19
TOTAL Real Property Related Taxes	\$2	\$2	\$27	\$29
Income, Consumption & Use Taxes				
Company Direct	\$3	\$3	\$28	\$30
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$258	\$258	\$2,240	\$2,497
Indirect and Induced	\$2	\$2	\$24	\$26
TOTAL Income, Consumption & Use Taxes	\$(253)	\$(253)	\$(2,188)	\$(2,441)
SUMMARY				
Assistance Provided	\$258	\$258	\$2,240	\$2,497
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$258	\$258	\$2,240	\$2,497
Company-Direct Tax Revenue (Before Assistance)	\$3	\$3	\$28	\$30
Indirect and Induced Tax Revenues	\$5	\$5	\$50	\$55
TOTAL Tax Revenues (Before Assistance)	\$7	\$7	\$78	\$85
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$(251)	\$(251)	\$(2,162)	\$(2,412)

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 1
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 1 Total Jobs at Start (FTE):
 Current Jobs (FTE): 1
 Job Trigger for Current Yr.: Jobs Projected: 8,000

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 100

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: Y

FY 05 Amounts (thousands)

Bond Issuance: \$475,000 DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Project is located on land owned or leased by Port Authority and is not subject to company direct property tax. Includes relevant tenant information.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92744** Program Name: Land Sale
 Project Name: **A & I Bronx Realty Corp.**
 Start Date: 12/12/2003
 Location: 434 East 165th Street End Date: 12/12/2010
 Project Amount (000s): \$250
 Borough: Bronx
 Council District: 16 Types of Assistance:
 Block: 2386
 Lot: 61
 Sq. Ft-Land: 27,746
 Sq.Ft-Building: 25,000
 NAICS Code: 531

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs:
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current:
 Current Jobs (FTE): Total Jobs at Start (FTE):
 Job Trigger for Current Yr.: Jobs Projected: 25

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: Y

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$17	\$33	\$82	\$115
Company Direct: Building	\$15	\$29	\$74	\$103
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$1	\$3	\$7	\$10
Indirect and Induced: Building	\$3	\$5	\$13	\$19
TOTAL Real Property Related Taxes	\$36	\$70	\$176	\$247
Income, Consumption & Use Taxes				
Company Direct	\$7	\$13	\$33	\$47
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$4	\$8	\$20	\$27
TOTAL Income, Consumption & Use Taxes	\$11	\$21	\$53	\$74
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$39	\$75	\$189	\$265
Indirect and Induced Tax Revenues	\$8	\$16	\$40	\$56
TOTAL Tax Revenues (Before Assistance)	\$47	\$91	\$229	\$321
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$47	\$91	\$229	\$321

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

FY 05 employment not available. Estimate is "1" No Employment data available.
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92952** Program Name: Industrial Incentive
 Project Name: **A to Z Bohemian Glass, Inc.**
 Start Date: 09/23/2004
 Location: 12 Rewe Street End Date: 06/30/2030
 Project Amount (000s): \$4,072
 Borough: Brooklyn
 Council District: 34 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2927
 Lot: 175
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 327215

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$23	\$23	\$352	\$375
Company Direct: Building	\$42	\$42	\$655	\$697
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$42	\$42	\$0	\$42
Indirect and Induced: Land	\$32	\$32	\$490	\$522
Indirect and Induced: Building	\$59	\$59	\$910	\$969
TOTAL Real Property Related Taxes	\$156	\$156	\$2,408	\$2,564
Income, Consumption & Use Taxes				
Company Direct	\$147	\$147	\$2,275	\$2,423
Sales Tax Exemption	\$14	\$14	\$(5)	\$9
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$99	\$99	\$1,524	\$1,623
TOTAL Income, Consumption & Use Taxes	\$232	\$232	\$3,805	\$4,036
SUMMARY				
Assistance Provided	\$57	\$57	\$(5)	\$51
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$57	\$57	\$(5)	\$51
Company-Direct Tax Revenue (Before Assistance)	\$255	\$255	\$3,282	\$3,537
Indirect and Induced Tax Revenues	\$189	\$189	\$2,925	\$3,114
TOTAL Tax Revenues (Before Assistance)	\$444	\$444	\$6,207	\$6,651
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$388	\$388	\$6,212	\$6,600

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 34
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 34 Total Jobs at Start (FTE): 40
 Current Jobs (FTE): 34
 Job Trigger for Current Yr.: Jobs Projected: 41

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 94

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92689** Program Name: Not For Profit Bond
 Project Name: **A Very Special Place #1 (1999)**
 Start Date: 06/09/1999
 Location: 55 Quintard Street End Date: 01/01/2029
 Project Amount (000s): \$4,030
 Borough: Staten Island
 Council District: 50 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 3224
 Lot: 29
 Sq. Ft-Land: 62,150
 Sq.Ft-Building: 20,500
 NAICS Code: 61111

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 45
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 46
 Full Time Temp. Jobs:
 Contract Employees: 2
 Total Jobs Current: 93
 Current Jobs (FTE): 70 Total Jobs at Start (FTE): 36
 Job Trigger for Current Yr.: Jobs Projected: 37

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 97

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$75	\$0	\$75
Indirect and Induced: Land	\$41	\$110	\$394	\$503
Indirect and Induced: Building	\$76	\$204	\$731	\$935
TOTAL Real Property Related Taxes	\$117	\$314	\$1,125	\$1,439
Income, Consumption & Use Taxes				
Company Direct	\$36	\$96	\$344	\$439
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$4	\$3	\$30	\$33
Indirect and Induced	\$126	\$339	\$1,214	\$1,553
TOTAL Income, Consumption & Use Taxes	\$157	\$432	\$1,528	\$1,960
SUMMARY				
Assistance Provided	\$4	\$78	\$30	\$108
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$4	\$78	\$30	\$108
Company-Direct Tax Revenue (Before Assistance)	\$36	\$171	\$344	\$514
Indirect and Induced Tax Revenues	\$243	\$653	\$2,339	\$2,991
TOTAL Tax Revenues (Before Assistance)	\$278	\$824	\$2,682	\$3,506
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$274	\$746	\$2,652	\$3,398

FY 05 Amounts (thousands)

Bond Issuance: \$0 **DOF Incentive Programs**
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92322** Program Name: Not For Profit Bond
 Project Name: **A Very Special Place #2 (2003)**
 Start Date: 05/09/2003
 Location: 634 New Dorp Lane End Date: 01/01/2033
 Project Amount (000s): \$4,950
 Borough: Staten Island
 Council District: 50 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 4043
 Lot: 115
 Sq. Ft-Land: 19,032
 Sq.Ft-Building: 20,131
 NAICS Code: 61111

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 7
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 32
 Full Time Temp. Jobs:
 Contract Employees: 1
 Total Jobs Current: 40
 Current Jobs (FTE): 36 Total Jobs at Start (FTE): 29
 Job Trigger for Current Yr.: Jobs Projected: 31

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 98

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$91	\$0	\$91
Indirect and Induced: Land	\$21	\$46	\$298	\$344
Indirect and Induced: Building	\$39	\$86	\$553	\$639
TOTAL Real Property Related Taxes	\$60	\$132	\$851	\$983
Income, Consumption & Use Taxes				
Company Direct	\$18	\$40	\$260	\$300
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$5	\$5	\$52	\$57
Indirect and Induced	\$65	\$143	\$918	\$1,061
TOTAL Income, Consumption & Use Taxes	\$78	\$178	\$1,126	\$1,304
SUMMARY				
Assistance Provided	\$5	\$96	\$52	\$148
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$5	\$96	\$52	\$148
Company-Direct Tax Revenue (Before Assistance)	\$18	\$132	\$260	\$392
Indirect and Induced Tax Revenues	\$125	\$275	\$1,769	\$2,044
TOTAL Tax Revenues (Before Assistance)	\$143	\$406	\$2,029	\$2,435
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$138	\$310	\$1,977	\$2,287

FY 05 Amounts (thousands)

Bond Issuance: \$0 **DOF Incentive Programs**
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92311** Program Name: Manufacturing Facilities Bond
 Project Name: **A-Lite Vertical Products, Inc.**
 Start Date: 12/16/1998
 Location: 72-42 60th Lane End Date: 12/31/2019
 Project Amount (000s): \$2,010
 Borough: Queens
 Council District: 30 Types of Assistance: MRT Exemption, PILOT, Tax Exempt Bonds
 Block: 3590
 Lot: 42
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 33792

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs:
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current:
 Current Jobs (FTE):
 Job Trigger for Current Yr.:

Total Jobs at Start (FTE): 65
 Jobs Projected: 140

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: Y

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$42	\$213	\$295	\$508
Company Direct: Building	\$38	\$229	\$266	\$495
Pilot Savings	\$35	\$154	\$250	\$404
Mortgage Recording Tax Exemption	\$0	\$35	\$0	\$35
Indirect and Induced: Land	\$37	\$212	\$264	\$476
Indirect and Induced: Building	\$70	\$394	\$491	\$884
TOTAL Real Property Related Taxes	\$151	\$893	\$1,066	\$1,959
Income, Consumption & Use Taxes				
Company Direct	\$132	\$747	\$931	\$1,678
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$1	\$11	\$12
Indirect and Induced	\$104	\$590	\$736	\$1,326
TOTAL Income, Consumption & Use Taxes	\$234	\$1,336	\$1,656	\$2,992
SUMMARY				
Assistance Provided	\$37	\$190	\$260	\$451
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$37	\$190	\$260	\$451
Company-Direct Tax Revenue (Before Assistance)	\$212	\$1,224	\$1,492	\$2,716
Indirect and Induced Tax Revenues	\$211	\$1,196	\$1,491	\$2,687
TOTAL Tax Revenues (Before Assistance)	\$423	\$2,420	\$2,983	\$5,403
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$386	\$2,229	\$2,722	\$4,952

FY 05 Amounts (thousands)

Bond Issuance: \$0 **DOF Incentive Programs**
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

FY 05 employment not available. Estimate is "65" based on last reported data [Jobs at Start].

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92851**
 Project Name: **A. Haupt, Inc.**
 Location: 54-30 43rd Street
 Borough: Queens
 Council District: 26
 Block: 2516
 Lot: 13
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 424121

Program Name: Small Industry Incentive
 Start Date: 06/19/2001
 End Date: 06/30/2027
 Project Amount (000s): \$897

Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 7
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 7
 Current Jobs (FTE): 7
 Job Trigger for Current Yr.:

Total Jobs at Start (FTE): 13
 Jobs Projected: 17

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 86

Exempt:
 Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: N
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$12	\$43	\$124	\$166
Company Direct: Building	\$11	\$53	\$120	\$172
Pilot Savings	\$8	\$19	\$81	\$100
Mortgage Recording Tax Exemption	\$0	\$16	\$0	\$16
Indirect and Induced: Land	\$10	\$53	\$103	\$156
Indirect and Induced: Building	\$18	\$98	\$191	\$289
TOTAL Real Property Related Taxes	\$43	\$227	\$457	\$684
Income, Consumption & Use Taxes				
Company Direct	\$29	\$160	\$311	\$470
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$27	\$147	\$287	\$434
TOTAL Income, Consumption & Use Taxes	\$56	\$307	\$598	\$905
SUMMARY				
Assistance Provided	\$8	\$35	\$81	\$116
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$8	\$35	\$81	\$116
Company-Direct Tax Revenue (Before Assistance)	\$52	\$271	\$554	\$825
Indirect and Induced Tax Revenues	\$55	\$298	\$581	\$879
TOTAL Tax Revenues (Before Assistance)	\$107	\$569	\$1,135	\$1,705
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$99	\$534	\$1,054	\$1,589

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92673**
 Project Name: **A.F.C. Industries Inc.**
 Location: 13-16 133rd Place
 Borough: Queens
 Council District: 19
 Block: 4012
 Lot: 29
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 337214

Program Name: Small Industry Incentive
 Start Date: 12/18/2001
 End Date: 06/30/2027
 Project Amount (000s): \$1,075

Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 73
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 73
 Current Jobs (FTE): 73
 Job Trigger for Current Yr.:

Total Jobs at Start (FTE): 41
 Jobs Projected: 44

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 82

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$23	\$68	\$259	\$327
Company Direct: Building	\$6	\$38	\$66	\$104
Pilot Savings	\$22	\$53	\$247	\$300
Mortgage Recording Tax Exemption	\$0	\$19	\$0	\$19
Indirect and Induced: Land	\$42	\$109	\$481	\$590
Indirect and Induced: Building	\$78	\$203	\$893	\$1,096
TOTAL Real Property Related Taxes	\$127	\$364	\$1,453	\$1,817
Income, Consumption & Use Taxes				
Company Direct	\$148	\$385	\$1,695	\$2,080
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$117	\$304	\$1,340	\$1,644
TOTAL Income, Consumption & Use Taxes	\$265	\$689	\$3,035	\$3,724
SUMMARY				
Assistance Provided	\$22	\$72	\$247	\$319
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$22	\$72	\$247	\$319
Company-Direct Tax Revenue (Before Assistance)	\$177	\$509	\$2,021	\$2,530
Indirect and Induced Tax Revenues	\$237	\$616	\$2,715	\$3,331
TOTAL Tax Revenues (Before Assistance)	\$414	\$1,125	\$4,735	\$5,860
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$393	\$1,053	\$4,488	\$5,542

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92745** Program Name: Manufacturing Facilities Bond
 Project Name: **Aabco Sheet Metal Co., Inc.**
 Start Date: 06/30/2004
 Location: 47-40 Metropolitan Avenue End Date: 06/30/2030
 Project Amount (000s): \$4,875
 Borough: Queens
 Council District: 30 Types of Assistance: MRT Exemption, Sales Tax Exemption, Tax Exempt Bonds
 Block: 3375
 Lot: p/o lot 15
 Sq. Ft-Land: 132,000
 Sq. Ft-Building: 75,000
 NAICS Code: 334512

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$24	\$45	\$343	\$388
Company Direct: Building	\$44	\$84	\$637	\$721
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$97	\$0	\$97
Indirect and Induced: Land	\$331	\$785	\$4,743	\$5,528
Indirect and Induced: Building	\$614	\$1,458	\$8,808	\$10,267
TOTAL Real Property Related Taxes	\$1,014	\$2,373	\$14,532	\$16,905
Income, Consumption & Use Taxes				
Company Direct	\$1,392	\$3,304	\$19,957	\$23,261
Sales Tax Exemption	\$55	\$51	\$0	\$51
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$5	\$5	\$51	\$56
Indirect and Induced	\$922	\$2,188	\$13,213	\$15,401
TOTAL Income, Consumption & Use Taxes	\$2,253	\$5,436	\$33,118	\$38,554
SUMMARY				
Assistance Provided	\$61	\$153	\$51	\$204
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$61	\$153	\$51	\$204
Company-Direct Tax Revenue (Before Assistance)	\$1,460	\$3,531	\$20,937	\$24,468
Indirect and Induced Tax Revenues	\$1,867	\$4,431	\$26,764	\$31,195
TOTAL Tax Revenues (Before Assistance)	\$3,327	\$7,962	\$47,701	\$55,664
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,267	\$7,809	\$47,650	\$55,459

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	175		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	175	Total Jobs at Start (FTE):	253
Current Jobs (FTE):	175	Jobs Projected:	263
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	58
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

FY 05 Amounts (thousands)			
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>	
		REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92359** Program Name: Industrial Incentive
 Project Name: **ABC Carpet Co., Inc. Lot 1001**
 Start Date: 09/15/1999
 Location: 1055 Bronx River Avenue End Date: 06/30/2025
 Project Amount (000s): \$1,750
 Borough: Bronx
 Council District: 17 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 3708
 Lot: 1001
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 44221

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$145	\$581	\$1,345	\$1,926
Company Direct: Building	\$145	\$487	\$1,340	\$1,827
Pilot Savings	\$105	\$278	\$976	\$1,254
Mortgage Recording Tax Exemption	\$0	\$30	\$0	\$30
Indirect and Induced: Land	\$62	\$349	\$572	\$920
Indirect and Induced: Building	\$115	\$648	\$1,061	\$1,709
TOTAL Real Property Related Taxes	\$361	\$1,786	\$3,342	\$5,128
Income, Consumption & Use Taxes				
Company Direct	\$145	\$819	\$1,342	\$2,161
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$170	\$960	\$1,574	\$2,535
TOTAL Income, Consumption & Use Taxes	\$315	\$1,779	\$2,916	\$4,695
SUMMARY				
Assistance Provided	\$105	\$307	\$976	\$1,283
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$105	\$307	\$976	\$1,283
Company-Direct Tax Revenue (Before Assistance)	\$434	\$1,916	\$4,027	\$5,943
Indirect and Induced Tax Revenues	\$346	\$1,957	\$3,207	\$5,164
TOTAL Tax Revenues (Before Assistance)	\$780	\$3,873	\$7,234	\$11,107
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$675	\$3,566	\$6,258	\$9,824

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 6
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 110
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 116
 Current Jobs (FTE): 113
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 75
 Jobs Projected: 175

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 91

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Company participates in an additional Industrial Incentive project.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92690** Program Name: Manufacturing Facilities Bond
 Project Name: **Abigal Press, Inc. #2 (2002)**
 Start Date: 12/19/2002
 Location: 68-92 Third Street (a/k/a 75-91 Fourth Street) End Date: 06/30/2028
 Project Amount (000s): \$3,725
 Borough: Brooklyn
 Council District: 39 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 465
 Lot: 12
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 5111

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$27	\$193	\$339	\$532
Company Direct: Building	\$23	\$311	\$296	\$608
Pilot Savings	\$31	\$54	\$393	\$447
Mortgage Recording Tax Exemption	\$0	\$133	\$0	\$133
Indirect and Induced: Land	\$320	\$896	\$4,057	\$4,952
Indirect and Induced: Building	\$595	\$1,664	\$7,534	\$9,197
TOTAL Real Property Related Taxes	\$934	\$3,011	\$11,832	\$14,843
Income, Consumption & Use Taxes				
Company Direct	\$1,003	\$2,805	\$12,702	\$15,508
Sales Tax Exemption	\$0	\$9	\$0	\$9
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$4	\$3	\$33	\$37
Indirect and Induced	\$996	\$2,785	\$12,610	\$15,395
TOTAL Income, Consumption & Use Taxes	\$1,995	\$5,578	\$25,279	\$30,857
SUMMARY				
Assistance Provided	\$35	\$199	\$427	\$625
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$35	\$199	\$427	\$625
Company-Direct Tax Revenue (Before Assistance)	\$1,053	\$3,443	\$13,338	\$16,780
Indirect and Induced Tax Revenues	\$1,911	\$5,345	\$24,200	\$29,545
TOTAL Tax Revenues (Before Assistance)	\$2,964	\$8,787	\$37,538	\$46,325
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,930	\$8,589	\$37,111	\$45,700

EMPLOYMENT INFORMATION	
<u>Current Jobs</u>	
Part Time Perm. Jobs:	35
Part Time Temp. Jobs:	
Full Time Perm. Jobs:	110
Full Time Temp. Jobs:	
Contract Employees:	
Total Jobs Current:	145
Current Jobs (FTE):	127
Job Trigger for Current Yr.:	
	Total Jobs at Start (FTE): 115
	Jobs Projected: 124
Following not required for companies with fewer than 250 employees	
% Employees	% Living in NYC:
Exempt:	
Non-Exempt earning:	
< \$25,000:	Health Benefit Full Time: Y
\$25,001 - \$40,000:	Health Benefit Part Time: N
\$40,001 - \$50,000:	
> \$50,000:	

FY 05 Amounts (thousands)	
Bond Issuance:	\$0
Value of Energy Benefit:	\$0
<u>DOF Incentive Programs</u>	
REAP:	\$0
CEP:	\$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92746** Program Name: Land Sale
 Project Name: **ABKI Realty LLC**
 Start Date: 12/12/2003
 Location: 989 Washington Avenue End Date: 12/12/2010
 Project Amount (000s): \$343
 Borough: Bronx
 Council District: 16 Types of Assistance:
 Block: 2386
 Lot: 55
 Sq. Ft-Land: 38,129
 Sq.Ft-Building: 38,200
 NAICS Code: 531

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs:
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current:
 Current Jobs (FTE): Total Jobs at Start (FTE):
 Job Trigger for Current Yr.: Jobs Projected: 65

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: Y

COMMENTS:

FY 05 employment not available. Estimate is "1" No Employment data available.
 Project has multiple locations. Project "Location" refers to main location.

ASSISTANCE AND TOTAL REVENUES

(All dollar values in thousands. Italics denotes projections.)

Real Property Related Taxes

	FY 05	Through FY 05	FY 06 and After	Total
Company Direct: Land	\$23	\$45	\$113	\$158
Company Direct: Building	\$23	\$45	\$113	\$158
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$1	\$3	\$7	\$10
Indirect and Induced: Building	\$3	\$5	\$13	\$19
TOTAL Real Property Related Taxes	\$51	\$98	\$246	\$344

Income, Consumption & Use Taxes

Company Direct	\$7	\$13	\$33	\$47
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$4	\$8	\$20	\$27
TOTAL Income, Consumption & Use Taxes	\$11	\$21	\$53	\$74

SUMMARY

Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$53	\$103	\$259	\$362
Indirect and Induced Tax Revenues	\$8	\$16	\$40	\$56
TOTAL Tax Revenues (Before Assistance)	\$62	\$119	\$299	\$418
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$62	\$119	\$299	\$418

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92354** Program Name: Commercial Incentive
 Project Name: **About.com, Ltd.**
 Start Date: 05/04/2000
 Location: 1440 Broadway End Date: 06/30/2015
 Project Amount (000s): \$92,340
 Borough: Manhattan
 Council District: 3 Types of Assistance: Sales Tax Exemption
 Block: 993
 Lot: 11
 Sq. Ft-Land:
 Sq.Ft-Building: 0
 NAICS Code: 514191

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$50	\$430	\$0	\$430
Company Direct: Building	\$92	\$798	\$0	\$798
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$115	\$1,081	\$0	\$1,081
Indirect and Induced: Building	\$213	\$2,008	\$0	\$2,008
TOTAL Real Property Related Taxes	\$469	\$4,317	\$0	\$4,317
Income, Consumption & Use Taxes				
Company Direct	\$265	\$2,501	\$0	\$2,501
Sales Tax Exemption	\$0	\$196	\$0	\$196
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$295	\$2,781	\$0	\$2,781
TOTAL Income, Consumption & Use Taxes	\$559	\$5,085	\$0	\$5,085
SUMMARY				
Assistance Provided	\$0	\$196	\$0	\$196
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$196	\$0	\$196
Company-Direct Tax Revenue (Before Assistance)	\$407	\$3,728	\$0	\$3,728
Indirect and Induced Tax Revenues	\$622	\$5,870	\$0	\$5,870
TOTAL Tax Revenues (Before Assistance)	\$1,028	\$9,599	\$0	\$9,599
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,028	\$9,403	\$0	\$9,403

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs:
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current:
 Current Jobs (FTE): 94 Total Jobs at Start (FTE):
 Job Trigger for Current Yr.: 162 Jobs Projected: 2,934

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

- < \$25,000:
- \$25,001 - \$40,000:
- \$40,001 - \$50,000:
- > \$50,000:

Health Benefit Full Time: N
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Project Benefits Terminated.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92636** Program Name: Not For Profit Bond
 Project Name: **Abraham Joshua Heschel High School** Start Date: 04/11/2002
 Location: 20-26 West End Avenue End Date: 04/01/2032
 Project Amount (000s): \$13,505
 Borough: Manhattan
 Council District: 6 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 1152
 Lot: 1
 Sq. Ft-Land: 10,042
 Sq.Ft-Building: 56,000
 NAICS Code: 61111

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$21	\$0	\$21
Indirect and Induced: Land	\$31	\$118	\$399	\$516
Indirect and Induced: Building	\$57	\$218	\$741	\$959
TOTAL Real Property Related Taxes	\$88	\$336	\$1,140	\$1,476
Income, Consumption & Use Taxes				
Company Direct	\$23	\$86	\$290	\$376
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$15	\$12	\$131	\$143
Indirect and Induced	\$80	\$302	\$1,026	\$1,328
TOTAL Income, Consumption & Use Taxes	\$87	\$376	\$1,185	\$1,561
SUMMARY				
Assistance Provided	\$15	\$32	\$131	\$163
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$15	\$32	\$131	\$163
Company-Direct Tax Revenue (Before Assistance)	\$23	\$106	\$290	\$397
Indirect and Induced Tax Revenues	\$168	\$638	\$2,165	\$2,804
TOTAL Tax Revenues (Before Assistance)	\$190	\$745	\$2,456	\$3,200
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$176	\$712	\$2,325	\$3,037

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 12
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 47
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 59
 Current Jobs (FTE): 53
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 119
 Jobs Projected: 149

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 88

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance: \$0
 Value of Energy Benefit: \$0
DOF Incentive Programs
 REAP: \$0
 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92309** Program Name: Manufacturing Facilities Bond
 Project Name: **Acme Architectural Products, Inc.** Start Date: 12/30/1998
 Location: 117 Lombardy Street End Date: 11/02/2019
 Project Amount (000s): \$3,350
 Borough: Brooklyn
 Council District: 34 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 2819
 Lot: 25
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 337125

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	6		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	420		
Full Time Temp. Jobs:			
Contract Employees:	264		
Total Jobs Current:	690		
Current Jobs (FTE):	687	Total Jobs at Start (FTE):	490
Job Trigger for Current Yr.:		Jobs Projected:	635
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	55
Exempt:	15		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:	13	Health Benefit Part Time:	N
\$25,001 - \$40,000:	62		
\$40,001 - \$50,000:	5		
> \$50,000:	5		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$191	\$825	\$1,349	\$2,174
Company Direct: Building	\$243	\$1,253	\$1,711	\$2,963
Pilot Savings	\$264	\$868	\$1,860	\$2,729
Mortgage Recording Tax Exemption	\$0	\$98	\$0	\$98
Indirect and Induced: Land	\$396	\$1,530	\$2,792	\$4,322
Indirect and Induced: Building	\$735	\$2,842	\$5,185	\$8,027
TOTAL Real Property Related Taxes	\$1,301	\$5,582	\$9,176	\$14,758
Income, Consumption & Use Taxes				
Company Direct	\$1,557	\$6,018	\$10,979	\$16,997
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$5	\$3	\$30	\$33
Indirect and Induced	\$1,231	\$4,757	\$8,679	\$13,436
TOTAL Income, Consumption & Use Taxes	\$2,782	\$10,772	\$19,628	\$30,401
SUMMARY				
Assistance Provided	\$269	\$970	\$1,890	\$2,860
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$269	\$970	\$1,890	\$2,860
Company-Direct Tax Revenue (Before Assistance)	\$1,991	\$8,194	\$14,039	\$22,233
Indirect and Induced Tax Revenues	\$2,362	\$9,130	\$16,656	\$25,785
TOTAL Tax Revenues (Before Assistance)	\$4,352	\$17,324	\$30,694	\$48,018
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$4,083	\$16,355	\$28,804	\$45,159

FY 05 Amounts (thousands)	
Bond Issuance:	\$0
Value of Energy Benefit:	\$0
DOF Incentive Programs	
REAP:	\$0
CEP:	\$0

COMMENTS:

Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92691** Program Name: Industrial Incentive
 Project Name: **Acme Smoked Fish Corp.**
 Start Date: 06/27/2003
 Location: 190 Banker Street End Date: 06/30/2029
 Project Amount (000s): \$5,200
 Borough: Brooklyn
 Council District: 33 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2615
 Lot: 25
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 42246

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$10	\$192	\$134	\$326
Company Direct: Building	\$21	\$358	\$279	\$637
Pilot Savings	\$13	\$11	\$168	\$179
Mortgage Recording Tax Exemption	\$0	\$28	\$0	\$28
Indirect and Induced: Land	\$204	\$542	\$2,646	\$3,188
Indirect and Induced: Building	\$378	\$1,006	\$4,915	\$5,921
TOTAL Real Property Related Taxes	\$601	\$2,086	\$7,806	\$9,892
Income, Consumption & Use Taxes				
Company Direct	\$686	\$1,825	\$8,915	\$10,740
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$633	\$1,684	\$8,227	\$9,910
TOTAL Income, Consumption & Use Taxes	\$1,320	\$3,508	\$17,142	\$20,650
SUMMARY				
Assistance Provided	\$13	\$39	\$168	\$207
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$13	\$39	\$168	\$207
Company-Direct Tax Revenue (Before Assistance)	\$718	\$2,402	\$9,329	\$11,731
Indirect and Induced Tax Revenues	\$1,215	\$3,231	\$15,788	\$19,019
TOTAL Tax Revenues (Before Assistance)	\$1,933	\$5,633	\$25,117	\$30,750
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,920	\$5,594	\$24,948	\$30,542

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 147
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 147
 Current Jobs (FTE): 147
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 125
 Jobs Projected: 129

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 85

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **91142** Program Name: Small Industry Incentive
 Project Name: **Adriatic Wood Products, Inc. #2 (1997)** Start Date: 12/31/1997
 Location: 240 Alabama Avenue End Date: 07/01/2023
 Project Amount (000s): \$1,200
 Borough: Brooklyn
 Council District: 42 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 3734
 Lot: 100
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 32191

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$18	\$76	\$137	\$212
Company Direct: Building	\$64	\$218	\$493	\$711
Pilot Savings	\$77	\$248	\$593	\$841
Mortgage Recording Tax Exemption	\$0	\$21	\$0	\$21
Indirect and Induced: Land	\$28	\$169	\$217	\$386
Indirect and Induced: Building	\$52	\$315	\$402	\$717
TOTAL Real Property Related Taxes	\$85	\$530	\$655	\$1,184
Income, Consumption & Use Taxes				
Company Direct	\$140	\$846	\$1,081	\$1,927
Sales Tax Exemption	\$0	\$0	\$32	\$32
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$87	\$527	\$673	\$1,200
TOTAL Income, Consumption & Use Taxes	\$227	\$1,372	\$1,723	\$3,095
SUMMARY				
Assistance Provided	\$77	\$269	\$625	\$894
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$77	\$269	\$625	\$894
Company-Direct Tax Revenue (Before Assistance)	\$222	\$1,161	\$1,710	\$2,871
Indirect and Induced Tax Revenues	\$167	\$1,010	\$1,292	\$2,302
TOTAL Tax Revenues (Before Assistance)	\$389	\$2,171	\$3,002	\$5,173
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$312	\$1,902	\$2,377	\$4,279

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 40
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 40
 Current Jobs (FTE): 40
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 26
 Jobs Projected: 45

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 100

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92979** Program Name: Pooled Bond
 Project Name: **Advocates for Svcs for the Blind Multihandicapped**
 Start Date: 03/23/2005
 Location: 457 81st Street End Date: 07/01/2020
 Project Amount (000s): \$1,625
 Borough: Brooklyn
 Council District: 43 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 5989
 Lot: 62
 Sq. Ft-Land: 2,800
 Sq.Ft-Building: 2,100
 NAICS Code: 623

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$47	\$47	\$0	\$47
Indirect and Induced: Land	\$61	\$61	\$705	\$766
Indirect and Induced: Building	\$113	\$113	\$1,310	\$1,423
TOTAL Real Property Related Taxes	\$174	\$174	\$2,015	\$2,189
Income, Consumption & Use Taxes				
Company Direct	\$59	\$59	\$677	\$735
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$1	\$7	\$8
Indirect and Induced	\$190	\$190	\$2,192	\$2,382
TOTAL Income, Consumption & Use Taxes	\$247	\$247	\$2,862	\$3,109
SUMMARY				
Assistance Provided	\$48	\$48	\$7	\$55
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$48	\$48	\$7	\$55
Company-Direct Tax Revenue (Before Assistance)	\$106	\$106	\$677	\$783
Indirect and Induced Tax Revenues	\$364	\$364	\$4,207	\$4,571
TOTAL Tax Revenues (Before Assistance)	\$470	\$470	\$4,883	\$5,353
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$422	\$422	\$4,876	\$5,298

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	25	
Part Time Temp. Jobs:	34	
Full Time Perm. Jobs:	61	
Full Time Temp. Jobs:	2	
Contract Employees:	1	
Total Jobs Current:	123	Total Jobs at Start (FTE):
Current Jobs (FTE):	93	Jobs Projected:
Job Trigger for Current Yr.:		26

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	91
-------------	------------------	----

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:	\$1,485	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92637** Program Name: Exempt Facilities Bond
 Project Name: **Aero JFK LLC**
 Start Date: 08/06/2001
 Location: JFK International Airport, Tract 8 End Date: 07/01/2028
 Project Amount (000s): \$152,675
 Borough: Queens
 Council District: 31 Types of Assistance: MRT Exemption, Sales Tax Exemption, Tax Exempt Bonds
 Block: 14260
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 49211

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$2,812	\$0	\$2,812
Indirect and Induced: Land	\$310	\$488	\$3,737	\$4,225
Indirect and Induced: Building	\$576	\$906	\$6,941	\$7,847
TOTAL Real Property Related Taxes	\$886	\$1,395	\$10,678	\$12,072
Income, Consumption & Use Taxes				
Company Direct	\$846	\$1,333	\$10,202	\$11,535
Sales Tax Exemption	\$0	\$2,094	\$0	\$2,094
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$166	\$132	\$1,424	\$1,556
Indirect and Induced	\$864	\$1,360	\$10,411	\$11,771
TOTAL Income, Consumption & Use Taxes	\$1,544	\$466	\$19,190	\$19,656
SUMMARY				
Assistance Provided	\$166	\$5,038	\$1,424	\$6,462
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$166	\$5,038	\$1,424	\$6,462
Company-Direct Tax Revenue (Before Assistance)	\$846	\$4,144	\$10,202	\$14,347
Indirect and Induced Tax Revenues	\$1,749	\$2,754	\$21,089	\$23,843
TOTAL Tax Revenues (Before Assistance)	\$2,595	\$6,899	\$31,291	\$38,190
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,430	\$1,861	\$29,867	\$31,728

EMPLOYMENT INFORMATION	
<u>Current Jobs</u>	
Part Time Perm. Jobs:	38
Part Time Temp. Jobs:	
Full Time Perm. Jobs:	464
Full Time Temp. Jobs:	
Contract Employees:	43
Total Jobs Current:	545
Current Jobs (FTE):	526
Job Trigger for Current Yr.:	
	Total Jobs at Start (FTE): 2
	Jobs Projected: 292
Following not required for companies with fewer than 250 employees	
% Employees	% Living in NYC:
Exempt:	
Non-Exempt earning:	
< \$25,000:	Health Benefit Full Time: N
\$25,001 - \$40,000:	Health Benefit Part Time: N
\$40,001 - \$50,000:	
> \$50,000:	

FY 05 Amounts (thousands)	
Bond Issuance:	\$0
Value of Energy Benefit:	\$0
	<u>DOF Incentive Programs</u>
	REAP: \$0
	CEP: \$0

COMMENTS:
 Project is located on land owned or leased by Port Authority and is not subject to company direct property tax.
 Project has multiple locations. Project "Location" refers to main location.
 Includes relevant tenant information.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92939** Program Name: Small Industry Incentive
 Project Name: **AGE Manufacturers Inc.**
 Start Date: 07/29/2004
 Location: 106-24 Avenue D End Date: 06/30/2030
 Project Amount (000s): \$0
 Borough: Brooklyn
 Council District: 42 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 8138
 Lot: 205
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 314

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$77	\$77	\$1,189	\$1,266
Company Direct: Building	\$143	\$143	\$2,207	\$2,350
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$55	\$55	\$0	\$55
Indirect and Induced: Land	\$154	\$154	\$2,381	\$2,535
Indirect and Induced: Building	\$286	\$286	\$4,422	\$4,708
TOTAL Real Property Related Taxes	\$660	\$660	\$10,199	\$10,859
Income, Consumption & Use Taxes				
Company Direct	\$497	\$497	\$7,673	\$8,170
Sales Tax Exemption	\$10	\$10	\$(7)	\$3
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$479	\$479	\$7,402	\$7,881
TOTAL Income, Consumption & Use Taxes	\$966	\$966	\$15,082	\$16,048
SUMMARY				
Assistance Provided	\$65	\$65	\$(7)	\$58
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$65	\$65	\$(7)	\$58
Company-Direct Tax Revenue (Before Assistance)	\$772	\$772	\$11,069	\$11,840
Indirect and Induced Tax Revenues	\$920	\$920	\$14,205	\$15,125
TOTAL Tax Revenues (Before Assistance)	\$1,691	\$1,691	\$25,274	\$26,965
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,626	\$1,626	\$25,281	\$26,907

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 67
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 67 Total Jobs at Start (FTE): 60
 Current Jobs (FTE): 67
 Job Trigger for Current Yr.: Jobs Projected: 61

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 100

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: N
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$30

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92747** Program Name: Manufacturing Facilities Bond
 Project Name: **Ahava Food Corp. #2 (2004)**
 Start Date: 01/27/2004
 Location: 236-280 Richards Street End Date: 01/01/2025
 Project Amount (000s): \$6,950
 Borough: Brooklyn
 Council District: 38 Types of Assistance: MRT Exemption, PILOT, Tax Exempt Bonds
 Block: 604
 Lot: 4
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 42243

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 51
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 51 Total Jobs at Start (FTE): 48
 Current Jobs (FTE): 51
 Job Trigger for Current Yr.: Jobs Projected: 56

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 98

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: N
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$48	\$77	\$595	\$672
Company Direct: Building	\$17	\$77	\$210	\$287
Pilot Savings	\$52	\$48	\$649	\$698
Mortgage Recording Tax Exemption	\$0	\$122	\$0	\$122
Indirect and Induced: Land	\$71	\$131	\$883	\$1,014
Indirect and Induced: Building	\$131	\$243	\$1,640	\$1,883
TOTAL Real Property Related Taxes	\$214	\$479	\$2,679	\$3,158
Income, Consumption & Use Taxes				
Company Direct	\$238	\$440	\$2,975	\$3,415
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$7	\$7	\$69	\$76
Indirect and Induced	\$220	\$406	\$2,745	\$3,152
TOTAL Income, Consumption & Use Taxes	\$450	\$840	\$5,651	\$6,491
SUMMARY				
Assistance Provided	\$59	\$177	\$718	\$896
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$59	\$177	\$718	\$896
Company-Direct Tax Revenue (Before Assistance)	\$303	\$717	\$3,780	\$4,496
Indirect and Induced Tax Revenues	\$422	\$780	\$5,268	\$6,048
TOTAL Tax Revenues (Before Assistance)	\$724	\$1,496	\$9,048	\$10,545
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$665	\$1,319	\$8,330	\$9,649

FY 05 Amounts (thousands)

Bond Issuance: \$0 **DOF Incentive Programs**
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **91136** Program Name: Exempt Facilities Bond
 Project Name: **Air Express International Corp.**
 Start Date: 07/16/1997
 Location: JFK Airport End Date: 07/01/2024
 Project Amount (000s): \$19,000
 Borough: Queens
 Council District: 32 Types of Assistance: Sales Tax Exemption, Tax Exempt Bonds
 Block: 14260
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 49211

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$1,957	\$1,860	\$15,621	\$17,481
Indirect and Induced: Building	\$3,634	\$3,453	\$29,011	\$32,464
TOTAL Real Property Related Taxes	\$5,590	\$5,313	\$44,632	\$49,945
Income, Consumption & Use Taxes				
Company Direct	\$5,341	\$5,076	\$42,644	\$47,721
Sales Tax Exemption	\$0	\$725	\$(65)	\$659
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$21	\$12	\$122	\$135
Indirect and Induced	\$5,450	\$5,180	\$43,517	\$48,698
TOTAL Income, Consumption & Use Taxes	\$10,771	\$9,520	\$86,105	\$95,625
SUMMARY				
Assistance Provided	\$21	\$737	\$57	\$794
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$21	\$737	\$57	\$794
Company-Direct Tax Revenue (Before Assistance)	\$5,341	\$5,076	\$42,644	\$47,721
Indirect and Induced Tax Revenues	\$11,040	\$10,493	\$88,149	\$98,642
TOTAL Tax Revenues (Before Assistance)	\$16,382	\$15,570	\$130,793	\$146,363
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$16,361	\$14,833	\$130,737	\$145,570

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	110		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	3,265		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	3,375	Total Jobs at Start (FTE):	170
Current Jobs (FTE):	3,320	Jobs Projected:	187
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	7
Exempt:	37		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:	8	Health Benefit Part Time:	Y
\$25,001 - \$40,000:	33		
\$40,001 - \$50,000:	24		
> \$50,000:	(1)		

FY 05 Amounts (thousands)	
Bond Issuance:	\$0
Value of Energy Benefit:	\$0
<u>DOF Incentive Programs</u>	
REAP:	\$0
CEP:	\$0

COMMENTS:
 Project is located on land owned or leased by Port Authority and is not subject to company direct property tax. Includes relevant tenant information.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92312** Program Name: Industrial Incentive
 Project Name: **Air-Sea Packing Group, Inc.**
 Start Date: 06/10/1999
 Location: 40-35 22nd Street (aka 40-31 22nd Street) End Date: 06/30/2025
 Project Amount (000s): \$2,025
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 409
 Lot: 11
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 488

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 2
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 55
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 57
 Current Jobs (FTE): 56 Total Jobs at Start (FTE): 25
 Job Trigger for Current Yr.: Jobs Projected: 27

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 58

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES

(All dollar values in thousands. Italics denotes projections.)

Real Property Related Taxes

	FY 05	Through FY 05	FY 06 and After	Total
Company Direct: Land	\$24	\$89	\$204	\$293
Company Direct: Building	\$54	\$229	\$468	\$696
Pilot Savings	\$14	\$59	\$125	\$184
Mortgage Recording Tax Exemption	\$0	\$36	\$0	\$36
Indirect and Induced: Land	\$33	\$98	\$284	\$382
Indirect and Induced: Building	\$61	\$181	\$527	\$709
TOTAL Real Property Related Taxes	\$158	\$538	\$1,358	\$1,896

Income, Consumption & Use Taxes

Company Direct	\$90	\$267	\$775	\$1,042
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$92	\$272	\$791	\$1,063
TOTAL Income, Consumption & Use Taxes	\$182	\$538	\$1,566	\$2,104

SUMMARY

Assistance Provided	\$14	\$95	\$125	\$219
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$14	\$95	\$125	\$219
Company-Direct Tax Revenue (Before Assistance)	\$168	\$620	\$1,446	\$2,066
Indirect and Induced Tax Revenues	\$186	\$551	\$1,602	\$2,153
TOTAL Tax Revenues (Before Assistance)	\$354	\$1,171	\$3,048	\$4,219
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$340	\$1,076	\$2,924	\$4,000

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92355** Program Name: Commercial Incentive
 Project Name: **Alcoa Inc.**
 Start Date: 04/28/2000
 Location: 390 Park Avenue End Date: 12/31/2019
 Project Amount (000s): \$18,200
 Borough: Manhattan
 Council District: 3 Types of Assistance: Sales Tax Exemption
 Block: 1289
 Lot: 36
 Sq. Ft-Land: 38,560
 Sq.Ft-Building: 51,000
 NAICS Code: 551114

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$211	\$963	\$1,603	\$2,565
Company Direct: Building	\$392	\$1,788	\$2,976	\$4,764
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$192	\$662	\$1,456	\$2,118
Indirect and Induced: Building	\$356	\$1,229	\$2,705	\$3,934
TOTAL Real Property Related Taxes	\$1,150	\$4,642	\$8,740	\$13,382
Income, Consumption & Use Taxes				
Company Direct	\$515	\$1,779	\$3,914	\$5,694
Sales Tax Exemption	\$45	\$313	\$297	\$610
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$493	\$1,702	\$3,745	\$5,448
TOTAL Income, Consumption & Use Taxes	\$963	\$3,169	\$7,363	\$10,531
SUMMARY				
Assistance Provided	\$45	\$313	\$297	\$610
Recapture/cancellation/reduction amount	\$0	\$178	\$0	\$178
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$45	\$135	\$297	\$432
Company-Direct Tax Revenue (Before Assistance)	\$1,118	\$4,530	\$8,494	\$13,024
Indirect and Induced Tax Revenues	\$1,040	\$3,594	\$7,906	\$11,500
TOTAL Tax Revenues (Before Assistance)	\$2,158	\$8,124	\$16,400	\$24,523
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,113	\$7,989	\$16,103	\$24,092

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 92
 Full Time Temp. Jobs:
 Contract Employees: 4
 Total Jobs Current: 96
 Current Jobs (FTE): 91 Total Jobs at Start (FTE): 40
 Job Trigger for Current Yr.: 38 Jobs Projected: 87

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 45

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92561** Program Name: Manufacturing Facilities Bond
 Project Name: **All City Switch Board Corporation** Start Date: 12/20/2000
 Location: 35-41 11th Street (aka 35-49 11th Street) End Date: 06/30/2026
 Project Amount (000s): \$3,000
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 331
 Lot: 8
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 335313

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$43	\$158	\$445	\$603
Company Direct: Building	\$31	\$129	\$316	\$445
Pilot Savings	\$24	\$65	\$251	\$316
Mortgage Recording Tax Exemption	\$0	\$53	\$0	\$53
Indirect and Induced: Land	\$34	\$162	\$354	\$516
Indirect and Induced: Building	\$64	\$301	\$658	\$959
TOTAL Real Property Related Taxes	\$148	\$685	\$1,522	\$2,207
Income, Consumption & Use Taxes				
Company Direct	\$132	\$622	\$1,356	\$1,978
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$3	\$2	\$19	\$21
Indirect and Induced	\$96	\$452	\$986	\$1,438
TOTAL Income, Consumption & Use Taxes	\$225	\$1,072	\$2,323	\$3,395
SUMMARY				
Assistance Provided	\$27	\$120	\$271	\$390
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$27	\$120	\$271	\$390
Company-Direct Tax Revenue (Before Assistance)	\$205	\$961	\$2,118	\$3,079
Indirect and Induced Tax Revenues	\$194	\$916	\$1,998	\$2,914
TOTAL Tax Revenues (Before Assistance)	\$399	\$1,877	\$4,115	\$5,992
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$372	\$1,757	\$3,845	\$5,602

EMPLOYMENT INFORMATION	
<u>Current Jobs</u>	
Part Time Perm. Jobs:	
Part Time Temp. Jobs:	
Full Time Perm. Jobs:	26
Full Time Temp. Jobs:	
Contract Employees:	
Total Jobs Current:	26
Current Jobs (FTE):	26
Job Trigger for Current Yr.:	
	Total Jobs at Start (FTE): 27
	Jobs Projected: 36
Following not required for companies with fewer than 250 employees	
% Employees	% Living in NYC: 77
Exempt:	
Non-Exempt earning:	
< \$25,000:	Health Benefit Full Time: Y
\$25,001 - \$40,000:	Health Benefit Part Time: N
\$40,001 - \$50,000:	
> \$50,000:	

FY 05 Amounts (thousands)	
Bond Issuance:	\$0
Value of Energy Benefit:	\$0
	<u>DOF Incentive Programs</u>
	REAP: \$0
	CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92692** Program Name: Not For Profit Bond
 Project Name: **All Stars Project, Inc.**
 Location: 543 West 42nd Street
 Borough: Manhattan
 Council District: 3
 Block: 1071
 Lot: 7502
 Sq. Ft-Land: 27,570
 Sq.Ft-Building: 31,720
 NAICS Code: 611

Start Date: 12/20/2002
 End Date: 08/01/2023
 Project Amount (000s): \$8,250

Types of Assistance: MRT Exemption, Tax Exempt Bonds

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$147	\$0	\$147
Indirect and Induced: Land	\$35	\$66	\$392	\$459
Indirect and Induced: Building	\$65	\$123	\$729	\$852
TOTAL Real Property Related Taxes	\$100	\$189	\$1,121	\$1,310
Income, Consumption & Use Taxes				
Company Direct	\$25	\$48	\$286	\$334
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$9	\$7	\$73	\$81
Indirect and Induced	\$90	\$170	\$1,009	\$1,180
TOTAL Income, Consumption & Use Taxes	\$107	\$211	\$1,222	\$1,433
SUMMARY				
Assistance Provided	\$9	\$154	\$73	\$227
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$9	\$154	\$73	\$227
Company-Direct Tax Revenue (Before Assistance)	\$25	\$195	\$286	\$480
Indirect and Induced Tax Revenues	\$190	\$359	\$2,131	\$2,490
TOTAL Tax Revenues (Before Assistance)	\$216	\$554	\$2,416	\$2,970
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$207	\$400	\$2,343	\$2,743

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	6		
Part Time Temp. Jobs:	12		
Full Time Perm. Jobs:	33		
Full Time Temp. Jobs:			
Contract Employees:	18		
Total Jobs Current:	69	Total Jobs at Start (FTE):	21
Current Jobs (FTE):	60	Jobs Projected:	23

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	51
-------------	------------------	----

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92933** Program Name: Industrial Incentive
 Project Name: **Ale Processing Corporation**
 Start Date: 12/29/2004
 Location: 58-58 Maurice Avenue (aka 58-58 56th Drive) End Date: 06/30/2030
 Project Amount (000s): \$840
 Borough: Queens
 Council District: 30 Types of Assistance: PILOT, Sales Tax Exemption
 Block: 2666
 Lot: 6
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 311

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	62		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	355		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	417	Total Jobs at Start (FTE):	421
Current Jobs (FTE):	386		
Job Trigger for Current Yr.:		Jobs Projected:	423

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	96
-------------	------------------	----

Exempt:	12		
Non-Exempt earning:			
< \$25,000:	78	Health Benefit Full Time:	N
\$25,001 - \$40,000:	6	Health Benefit Part Time:	N
\$40,001 - \$50,000:	4		
> \$50,000:			

COMMENTS:

Project has multiple locations. Project "Location" refers to main location.

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$402	\$402	\$6,212	\$6,614
Company Direct: Building	\$747	\$747	\$11,536	\$12,283
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$589	\$589	\$9,104	\$9,694
Indirect and Induced: Building	\$1,095	\$1,095	\$16,908	\$18,002
TOTAL Real Property Related Taxes	\$2,833	\$2,833	\$43,761	\$46,593
Income, Consumption & Use Taxes				
Company Direct	\$2,326	\$2,326	\$35,937	\$38,264
Sales Tax Exemption	\$0	\$0	\$55	\$55
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$1,642	\$1,642	\$25,363	\$27,005
TOTAL Income, Consumption & Use Taxes	\$3,968	\$3,968	\$61,245	\$65,213
SUMMARY				
Assistance Provided	\$0	\$0	\$55	\$55
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$55	\$55
Company-Direct Tax Revenue (Before Assistance)	\$3,475	\$3,475	\$53,686	\$57,161
Indirect and Induced Tax Revenues	\$3,326	\$3,326	\$51,375	\$54,701
TOTAL Tax Revenues (Before Assistance)	\$6,801	\$6,801	\$105,061	\$111,862
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$6,801	\$6,801	\$105,006	\$111,807

FY 05 Amounts (thousands)

Bond Issuance:		<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit: \$0		CEP: \$0

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92748** Program Name: Not For Profit Bond
 Project Name: **Allen-Stevenson School, The**
 Start Date: 03/05/2004
 Location: 132 East 78th Street End Date: 12/01/2034
 Project Amount (000s): \$24,000
 Borough: Manhattan
 Council District: 4 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 1412
 Lot: p/o 58
 Sq. Ft-Land: 12,300
 Sq.Ft-Building: 43,400
 NAICS Code: 61111

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$38	\$0	\$38
Indirect and Induced: Land	\$64	\$113	\$1,017	\$1,130
Indirect and Induced: Building	\$119	\$210	\$1,888	\$2,099
TOTAL Real Property Related Taxes	\$183	\$324	\$2,905	\$3,229
Income, Consumption & Use Taxes				
Company Direct	\$47	\$82	\$740	\$822
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$26	\$24	\$279	\$303
Indirect and Induced	\$165	\$291	\$2,615	\$2,906
TOTAL Income, Consumption & Use Taxes	\$186	\$349	\$3,076	\$3,426
SUMMARY				
Assistance Provided	\$26	\$62	\$279	\$341
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$26	\$62	\$279	\$341
Company-Direct Tax Revenue (Before Assistance)	\$47	\$121	\$740	\$861
Indirect and Induced Tax Revenues	\$348	\$615	\$5,520	\$6,135
TOTAL Tax Revenues (Before Assistance)	\$395	\$735	\$6,260	\$6,996
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$369	\$673	\$5,982	\$6,655

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 26
 Part Time Temp. Jobs: 10
 Full Time Perm. Jobs: 84
 Full Time Temp. Jobs:
 Contract Employees: 8
 Total Jobs Current: 128
 Current Jobs (FTE): 110
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 106
 Jobs Projected: 107

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 8

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance: \$0
 Value of Energy Benefit: \$0
DOF Incentive Programs
 REAP: \$0
 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **91140** Program Name: Manufacturing Facilities Bond
 Project Name: **Allied Metal Spinning Corp.**
 Start Date: 12/23/1997
 Location: 1290 Viele Avenue End Date: 12/31/2027
 Project Amount (000s): \$2,610
 Borough: Bronx
 Council District: 17 Types of Assistance: MRT Exemption, PILOT, Tax Exempt Bonds
 Block: 2777
 Lot: 200
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 332

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 1
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 27
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 28
 Current Jobs (FTE): 27 Total Jobs at Start (FTE): 40
 Job Trigger for Current Yr.: Jobs Projected: 130

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 96

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$25	\$134	\$222	\$356
Company Direct: Building	\$43	\$186	\$372	\$558
Pilot Savings	\$50	\$146	\$439	\$585
Mortgage Recording Tax Exemption	\$0	\$46	\$0	\$46
Indirect and Induced: Land	\$20	\$144	\$174	\$318
Indirect and Induced: Building	\$37	\$267	\$324	\$591
TOTAL Real Property Related Taxes	\$75	\$585	\$654	\$1,238
Income, Consumption & Use Taxes				
Company Direct	\$83	\$599	\$726	\$1,325
Sales Tax Exemption	\$310	\$184	\$0	\$184
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$1	\$9	\$10
Indirect and Induced	\$55	\$396	\$481	\$877
TOTAL Income, Consumption & Use Taxes	\$(173)	\$810	\$1,198	\$2,008
SUMMARY				
Assistance Provided	\$362	\$377	\$448	\$824
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$362	\$377	\$448	\$824
Company-Direct Tax Revenue (Before Assistance)	\$151	\$964	\$1,320	\$2,284
Indirect and Induced Tax Revenues	\$112	\$807	\$979	\$1,786
TOTAL Tax Revenues (Before Assistance)	\$264	\$1,772	\$2,299	\$4,071
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$(98)	\$1,395	\$1,851	\$3,246

FY 05 Amounts (thousands)

Bond Issuance: \$0 **DOF Incentive Programs**
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92567** Program Name: Manufacturing Facilities Bond
 Project Name: **Allway Tools, Inc. #3 (2000)**
 Start Date: 08/01/1997
 Location: 1255 Seabury Avenue End Date: 07/01/2026
 Project Amount (000s): \$1,970
 Borough: Bronx
 Council District: 13 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 3842
 Lot: 55
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 332212

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	3		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	150		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	153	Total Jobs at Start (FTE):	147
Current Jobs (FTE):	151	Jobs Projected:	161
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	93
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$29	\$302	\$249	\$551
Company Direct: Building	\$100	\$667	\$849	\$1,517
Pilot Savings	\$83	\$212	\$703	\$915
Mortgage Recording Tax Exemption	\$0	\$42	\$0	\$42
Indirect and Induced: Land	\$112	\$706	\$949	\$1,655
Indirect and Induced: Building	\$208	\$1,311	\$1,763	\$3,074
TOTAL Real Property Related Taxes	\$366	\$2,775	\$3,108	\$5,883
Income, Consumption & Use Taxes				
Company Direct	\$466	\$2,938	\$3,951	\$6,889
Sales Tax Exemption	\$0	\$16	\$0	\$16
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$4	\$2	\$25	\$27
Indirect and Induced	\$308	\$1,945	\$2,615	\$4,559
TOTAL Income, Consumption & Use Taxes	\$770	\$4,864	\$6,541	\$11,405
SUMMARY				
Assistance Provided	\$87	\$272	\$728	\$1,000
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$87	\$272	\$728	\$1,000
Company-Direct Tax Revenue (Before Assistance)	\$595	\$3,949	\$5,049	\$8,999
Indirect and Induced Tax Revenues	\$628	\$3,962	\$5,327	\$9,289
TOTAL Tax Revenues (Before Assistance)	\$1,223	\$7,911	\$10,377	\$18,288
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,136	\$7,639	\$9,648	\$17,288

FY 05 Amounts (thousands)			
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>	
		REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92956** Program Name: Industrial Incentive
 Project Name: **AM&G Waterproofing**
 Start Date: 03/29/2005
 Location: 2078 Atlantic Avenue End Date: 03/30/2031
 Project Amount (000s):
 Borough: Brooklyn
 Council District: 41 Types of Assistance: MRT Exemption, Sales Tax Exemption
 Block: 1432
 Lot: 5
 Sq. Ft-Land: 70,001
 Sq.Ft-Building: 87,600
 NAICS Code: 42133

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$8	\$8	\$119	\$126
Company Direct: Building	\$14	\$14	\$221	\$235
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$154	\$154	\$0	\$154
Indirect and Induced: Land	\$8	\$8	\$131	\$140
Indirect and Induced: Building	\$15	\$15	\$244	\$259
TOTAL Real Property Related Taxes	\$45	\$45	\$715	\$760
Income, Consumption & Use Taxes				
Company Direct	\$28	\$28	\$443	\$471
Sales Tax Exemption	\$0	\$0	\$305	\$305
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$26	\$26	\$408	\$434
TOTAL Income, Consumption & Use Taxes	\$54	\$54	\$546	\$600
SUMMARY				
Assistance Provided	\$154	\$154	\$305	\$460
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$154	\$154	\$305	\$460
Company-Direct Tax Revenue (Before Assistance)	\$204	\$204	\$782	\$986
Indirect and Induced Tax Revenues	\$50	\$50	\$784	\$833
TOTAL Tax Revenues (Before Assistance)	\$254	\$254	\$1,566	\$1,819
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$99	\$99	\$1,260	\$1,360

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs:
 Full Time Temp. Jobs:
 Contract Employees: 6
 Total Jobs Current: 6
 Current Jobs (FTE): 6
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 225
 Jobs Projected: 265

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: N
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92646** Program Name: Industrial Incentive
 Project Name: **AMB Property, LP (lot 20)**
 Start Date: 05/30/2001
 Location: 230-19 International Airport Center Boulevard End Date: 06/30/2027
 Project Amount (000s): \$66,997
 Borough: Queens
 Council District: 31 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 13791
 Lot: 20
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 49211

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$428	\$994	\$4,545	\$5,539
Company Direct: Building	\$1,651	\$1,721	\$17,521	\$19,242
Pilot Savings	\$2,075	\$2,703	\$22,021	\$24,724
Mortgage Recording Tax Exemption	\$0	\$6,274	\$0	\$6,274
Indirect and Induced: Land	\$64	\$318	\$682	\$1,000
Indirect and Induced: Building	\$119	\$591	\$1,266	\$1,857
TOTAL Real Property Related Taxes	\$188	\$921	\$1,993	\$2,915
Income, Consumption & Use Taxes				
Company Direct	\$175	\$869	\$1,861	\$2,730
Sales Tax Exemption	\$0	\$484	\$0	\$484
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$179	\$887	\$1,899	\$2,786
TOTAL Income, Consumption & Use Taxes	\$354	\$1,272	\$3,760	\$5,032
SUMMARY				
Assistance Provided	\$2,075	\$9,461	\$22,021	\$31,482
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$2,075	\$9,461	\$22,021	\$31,482
Company-Direct Tax Revenue (Before Assistance)	\$2,255	\$9,858	\$23,927	\$33,786
Indirect and Induced Tax Revenues	\$362	\$1,796	\$3,847	\$5,643
TOTAL Tax Revenues (Before Assistance)	\$2,617	\$11,655	\$27,774	\$39,429
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$542	\$2,194	\$5,753	\$7,947

EMPLOYMENT INFORMATION	
<u>Current Jobs</u>	
Part Time Perm. Jobs:	1
Part Time Temp. Jobs:	
Full Time Perm. Jobs:	105
Full Time Temp. Jobs:	1
Contract Employees:	3
Total Jobs Current:	110
Current Jobs (FTE):	109
Job Trigger for Current Yr.:	Jobs Projected: 1,240
Following not required for companies with fewer than 250 employees	
% Employees	% Living in NYC:
Exempt:	
Non-Exempt earning:	
< \$25,000:	Health Benefit Full Time: N
\$25,001 - \$40,000:	Health Benefit Part Time: N
\$40,001 - \$50,000:	
> \$50,000:	

FY 05 Amounts (thousands)	
Bond Issuance:	<u>DOF Incentive Programs</u>
	REAP: \$0
Value of Energy Benefit: \$0	CEP: \$0

COMMENTS:
 Includes relevant tenant information.
 Company participates in three additional Industrial Incentive projects.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92843** Program Name: Manufacturing Facilities Bond
 Project Name: **Amboy Properties Corporation**
 Start Date: 06/30/1999
 Location: 637 Amboy Street End Date: 06/01/2020
 Project Amount (000s): \$13,660
 Borough: Brooklyn
 Council District: 42 Types of Assistance: Tax Exempt Bonds
 Block: 3632
 Lot: 19
 Sq. Ft-Land: 64,000
 Sq.Ft-Building: 302,879
 NAICS Code: 8129

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs:
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current:
 Current Jobs (FTE): Total Jobs at Start (FTE):
 Job Trigger for Current Yr.: Jobs Projected: 12

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: N
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$169	\$854	\$1,194	\$2,048
Company Direct: Building	\$314	\$1,586	\$2,217	\$3,803
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$2	\$7	\$13	\$19
Indirect and Induced: Building	\$3	\$13	\$24	\$36
TOTAL Real Property Related Taxes	\$489	\$2,459	\$3,447	\$5,906
Income, Consumption & Use Taxes				
Company Direct	\$5	\$20	\$37	\$56
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$14	\$9	\$78	\$86
Indirect and Induced	\$6	\$21	\$39	\$61
TOTAL Income, Consumption & Use Taxes	\$(3)	\$32	\$(2)	\$30
SUMMARY				
Assistance Provided	\$14	\$9	\$78	\$86
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$14	\$9	\$78	\$86
Company-Direct Tax Revenue (Before Assistance)	\$489	\$2,459	\$3,447	\$5,906
Indirect and Induced Tax Revenues	\$11	\$41	\$76	\$116
TOTAL Tax Revenues (Before Assistance)	\$500	\$2,500	\$3,523	\$6,023
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$486	\$2,491	\$3,445	\$5,936

FY 05 Amounts (thousands)

Bond Issuance: \$0 **DOF Incentive Programs**
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

FY 05 employment not available. Estimate is "3" based on last reported data [FY02].

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **91146** Program Name: Small Industry Incentive
 Project Name: **AMCI & AMPF, Inc. S/L**
 Start Date: 08/13/1997
 Location: 33-02 48th Avenue End Date: 06/30/2023
 Project Amount (000s): \$2,500
 Borough: Queens
 Council District: 26 Types of Assistance: PILOT
 Block: 255
 Lot: 23
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 3399

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 10
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 72
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 82
 Current Jobs (FTE): 77 Total Jobs at Start (FTE): 64
 Job Trigger for Current Yr.: Jobs Projected: 74

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 82

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES

(All dollar values in thousands. Italics denotes projections.)

Real Property Related Taxes

	FY 05	Through FY 05	FY 06 and After	Total
Company Direct: Land	\$73	\$342	\$544	\$886
Company Direct: Building	\$90	\$466	\$668	\$1,134
Pilot Savings	\$41	\$140	\$303	\$443
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$78	\$538	\$584	\$1,122
Indirect and Induced: Building	\$146	\$1,000	\$1,084	\$2,084
TOTAL Real Property Related Taxes	\$346	\$2,205	\$2,577	\$4,783

Income, Consumption & Use Taxes

Company Direct	\$241	\$1,654	\$1,794	\$3,448
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$219	\$1,499	\$1,626	\$3,126
TOTAL Income, Consumption & Use Taxes	\$460	\$3,153	\$3,420	\$6,574

SUMMARY

Assistance Provided	\$41	\$140	\$303	\$443
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$41	\$140	\$303	\$443
Company-Direct Tax Revenue (Before Assistance)	\$404	\$2,462	\$3,006	\$5,468
Indirect and Induced Tax Revenues	\$443	\$3,037	\$3,294	\$6,332
TOTAL Tax Revenues (Before Assistance)	\$847	\$5,499	\$6,301	\$11,799
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$806	\$5,359	\$5,998	\$11,356

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92693** Program Name: Exempt Facilities Bond
 Project Name: **American Airlines, Inc. (2002)**
 Start Date: 07/31/2002
 Location: Terminal 8, JFK International Airport End Date: 08/01/2028
 Project Amount (000s): \$500,000
 Borough: Queens
 Council District: 31 Types of Assistance: MRT Exemption, Sales Tax Exemption, Tax Exempt Bonds
 Block: 14260
 Lot: 1
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 48111

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$23,223	\$0	\$23,223
Indirect and Induced: Land	\$21,644	\$57,524	\$281,179	\$338,704
Indirect and Induced: Building	\$40,197	\$106,831	\$522,190	\$629,021
TOTAL Real Property Related Taxes	\$61,841	\$164,355	\$803,370	\$967,725
Income, Consumption & Use Taxes				
Company Direct	\$52,741	\$140,170	\$685,151	\$825,320
Sales Tax Exemption	\$0	\$12,803	\$35,098	\$47,901
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$543	\$467	\$5,024	\$5,491
Indirect and Induced	\$60,297	\$160,251	\$783,311	\$943,562
TOTAL Income, Consumption & Use Taxes	\$112,496	\$287,151	\$1,428,340	\$1,715,491
SUMMARY				
Assistance Provided	\$543	\$36,493	\$40,122	\$76,615
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$543	\$36,493	\$40,122	\$76,615
Company-Direct Tax Revenue (Before Assistance)	\$52,741	\$163,393	\$685,151	\$848,544
Indirect and Induced Tax Revenues	\$122,139	\$324,606	\$1,586,681	\$1,911,287
TOTAL Tax Revenues (Before Assistance)	\$174,880	\$487,999	\$2,271,831	\$2,759,830
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$174,338	\$451,506	\$2,231,709	\$2,683,215

EMPLOYMENT INFORMATION	
<u>Current Jobs</u>	
Part Time Perm. Jobs:	1,425
Part Time Temp. Jobs:	6
Full Time Perm. Jobs:	8,229
Full Time Temp. Jobs:	136
Contract Employees:	
Total Jobs Current:	9,796
Current Jobs (FTE):	9,081
Job Trigger for Current Yr.:	Jobs Projected: 1,200
Following not required for companies with fewer than 250 employees	
% Employees	% Living in NYC: 25
Exempt:	
Non-Exempt earning:	
< \$25,000:	Health Benefit Full Time: Y
\$25,001 - \$40,000:	Health Benefit Part Time: Y
\$40,001 - \$50,000:	
> \$50,000:	

FY 05 Amounts (thousands)	
Bond Issuance:	\$0
Value of Energy Benefit:	\$0
<u>DOF Incentive Programs</u>	
REAP:	\$0
CEP:	\$0

COMMENTS:
 Project is located on land owned or leased by Port Authority and is not subject to company direct property tax.
 Project has multiple locations. Project "Location" refers to main location.
 Includes relevant tenant information.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92308** Program Name: Industrial Incentive
 Project Name: **American Banana Co., Inc.**
 Start Date: 12/30/1998
 Location: 250 Coster Street End Date: 07/01/2024
 Project Amount (000s): \$3,000
 Borough: Bronx
 Council District: 17 Types of Assistance: PILOT
 Block: 2777
 Lot: 196
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 424

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$20	\$102	\$0	\$102
Company Direct: Building	\$48	\$202	\$0	\$202
Pilot Savings	\$0	\$130	\$0	\$130
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$46	\$248	\$0	\$248
Indirect and Induced: Building	\$85	\$460	\$0	\$460
TOTAL Real Property Related Taxes	\$199	\$882	\$0	\$882
Income, Consumption & Use Taxes				
Company Direct	\$136	\$739	\$0	\$739
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$126	\$682	\$0	\$682
TOTAL Income, Consumption & Use Taxes	\$262	\$1,421	\$0	\$1,421
SUMMARY				
Assistance Provided	\$0	\$130	\$0	\$130
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$130	\$0	\$130
Company-Direct Tax Revenue (Before Assistance)	\$205	\$1,044	\$0	\$1,044
Indirect and Induced Tax Revenues	\$257	\$1,390	\$0	\$1,390
TOTAL Tax Revenues (Before Assistance)	\$461	\$2,433	\$0	\$2,433
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$461	\$2,304	\$0	\$2,304

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs:
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current:
 Current Jobs (FTE): Total Jobs at Start (FTE):
 Job Trigger for Current Yr.: Jobs Projected: 15

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: N
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

FY 05 employment not available. Estimate is "33" based on last reported data [FY00].
 Project Terminated Not-Default.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92675**
 Project Name: **American Building Supply Corporation**
 Location: 150 Bruckner Blvd.
 Borough: Bronx
 Council District: 8
 Block: 2546
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 421

Program Name: Small Industry Incentive
 Start Date: 04/01/2002
 End Date: 06/30/2028
 Project Amount (000s): \$2,038

Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption

EMPLOYMENT INFORMATION															
<u>Current Jobs</u>															
Part Time Perm. Jobs:															
Part Time Temp. Jobs:															
Full Time Perm. Jobs:	18														
Full Time Temp. Jobs:															
Contract Employees:															
Total Jobs Current:	18														
Current Jobs (FTE):	18														
Job Trigger for Current Yr.:															
	Total Jobs at Start (FTE): 10														
	Jobs Projected: 11														
Following not required for companies with fewer than 250 employees															
<table border="0"> <tr> <td>% Employees</td> <td>% Living in NYC:</td> </tr> <tr> <td>Exempt:</td> <td></td> </tr> <tr> <td>Non-Exempt earning:</td> <td></td> </tr> <tr> <td>< \$25,000:</td> <td>Health Benefit Full Time: N</td> </tr> <tr> <td>\$25,001 - \$40,000:</td> <td>Health Benefit Part Time: N</td> </tr> <tr> <td>\$40,001 - \$50,000:</td> <td></td> </tr> <tr> <td>> \$50,000:</td> <td></td> </tr> </table>	% Employees	% Living in NYC:	Exempt:		Non-Exempt earning:		< \$25,000:	Health Benefit Full Time: N	\$25,001 - \$40,000:	Health Benefit Part Time: N	\$40,001 - \$50,000:		> \$50,000:		
% Employees	% Living in NYC:														
Exempt:															
Non-Exempt earning:															
< \$25,000:	Health Benefit Full Time: N														
\$25,001 - \$40,000:	Health Benefit Part Time: N														
\$40,001 - \$50,000:															
> \$50,000:															

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$13	\$61	\$149	\$210
Company Direct: Building	\$30	\$120	\$355	\$475
Pilot Savings	\$10	\$16	\$115	\$131
Mortgage Recording Tax Exemption	\$0	\$37	\$0	\$37
Indirect and Induced: Land	\$25	\$143	\$293	\$436
Indirect and Induced: Building	\$46	\$265	\$544	\$810
TOTAL Real Property Related Taxes	\$104	\$573	\$1,226	\$1,800
Income, Consumption & Use Taxes				
Company Direct	\$74	\$426	\$875	\$1,301
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$69	\$394	\$807	\$1,201
TOTAL Income, Consumption & Use Taxes	\$143	\$820	\$1,682	\$2,502
SUMMARY				
Assistance Provided	\$10	\$52	\$115	\$168
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$10	\$52	\$115	\$168
Company-Direct Tax Revenue (Before Assistance)	\$117	\$644	\$1,379	\$2,023
Indirect and Induced Tax Revenues	\$140	\$802	\$1,645	\$2,447
TOTAL Tax Revenues (Before Assistance)	\$257	\$1,446	\$3,024	\$4,470
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$248	\$1,393	\$2,909	\$4,302

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92957** Program Name: Not For Profit Bond
 Project Name: **American Civil Liberties Union Foundation (2004)** Start Date: 01/05/2005
 Location: 125 Broad Street End Date: 06/01/2035
 Project Amount (000s): \$20,000
 Borough: Manhattan
 Council District: 1 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 5
 Lot: 1004
 Sq. Ft-Land: 0
 Sq.Ft-Building: 35,000
 NAICS Code: 813

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$36	\$36	\$0	\$36
Indirect and Induced: Land	\$149	\$149	\$2,542	\$2,691
Indirect and Induced: Building	\$277	\$277	\$4,721	\$4,998
TOTAL Real Property Related Taxes	\$426	\$426	\$7,264	\$7,689
Income, Consumption & Use Taxes				
Company Direct	\$137	\$137	\$2,330	\$2,467
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$11	\$11	\$125	\$136
Indirect and Induced	\$383	\$383	\$6,538	\$6,921
TOTAL Income, Consumption & Use Taxes	\$509	\$509	\$8,744	\$9,252
SUMMARY				
Assistance Provided	\$46	\$46	\$125	\$172
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$46	\$46	\$125	\$172
Company-Direct Tax Revenue (Before Assistance)	\$172	\$172	\$2,330	\$2,503
Indirect and Induced Tax Revenues	\$809	\$809	\$13,802	\$14,611
TOTAL Tax Revenues (Before Assistance)	\$981	\$981	\$16,133	\$17,113
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$934	\$934	\$16,008	\$16,942

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 7
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 226
 Full Time Temp. Jobs: 7
 Contract Employees: 13
 Total Jobs Current: 253
 Current Jobs (FTE): 249
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 155
 Jobs Projected: 200

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 53

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: Y

FY 05 Amounts (thousands)

Bond Issuance: \$20,000 DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92750** Program Name: Not For Profit Bond
 Project Name: **American Committee Weizmann Institute of Science** Start Date: 04/02/2004
 Location: 633 Third Avenue End Date: 11/01/2034
 Project Amount (000s): \$8,830
 Borough: Manhattan
 Council District: 4 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 1314
 Lot: 1419
 Sq. Ft-Land: 0
 Sq.Ft-Building: 18,972
 NAICS Code: 541

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$155	\$0	\$155
Indirect and Induced: Land	\$54	\$51	\$859	\$911
Indirect and Induced: Building	\$101	\$96	\$1,596	\$1,692
TOTAL Real Property Related Taxes	\$155	\$147	\$2,455	\$2,602
Income, Consumption & Use Taxes				
Company Direct	\$50	\$47	\$788	\$835
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$10	\$9	\$103	\$111
Indirect and Induced	\$139	\$132	\$2,210	\$2,343
TOTAL Income, Consumption & Use Taxes	\$180	\$171	\$2,896	\$3,067
SUMMARY				
Assistance Provided	\$10	\$164	\$103	\$266
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$10	\$164	\$103	\$266
Company-Direct Tax Revenue (Before Assistance)	\$50	\$202	\$788	\$990
Indirect and Induced Tax Revenues	\$294	\$280	\$4,665	\$4,945
TOTAL Tax Revenues (Before Assistance)	\$344	\$482	\$5,454	\$5,935
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$335	\$318	\$5,351	\$5,669

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	2	
Part Time Temp. Jobs:	1	
Full Time Perm. Jobs:	46	
Full Time Temp. Jobs:		
Contract Employees:		
Total Jobs Current:	49	Total Jobs at Start (FTE): 48
Current Jobs (FTE):	47	
Job Trigger for Current Yr.:		Jobs Projected: 53

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	67
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Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.
 Company applied for ICIP.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92694** Program Name: Not For Profit Bond
 Project Name: **American Council of Learned Societies** Start Date: 09/10/2002
 Location: 633 Third Avenue End Date: 07/01/2027
 Project Amount (000s): \$5,000
 Borough: Manhattan
 Council District: 4 Types of Assistance: Tax Exempt Bonds
 Block: 1314
 Lot: 1461
 Sq. Ft-Land: 0
 Sq.Ft-Building: 10,300
 NAICS Code: 5417

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$29	\$86	\$365	\$452
Indirect and Induced: Building	\$54	\$160	\$678	\$839
TOTAL Real Property Related Taxes	\$82	\$246	\$1,044	\$1,290
Income, Consumption & Use Taxes				
Company Direct	\$26	\$79	\$335	\$414
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$5	\$5	\$48	\$53
Indirect and Induced	\$74	\$222	\$940	\$1,161
TOTAL Income, Consumption & Use Taxes	\$95	\$296	\$1,227	\$1,523
SUMMARY				
Assistance Provided	\$5	\$5	\$48	\$53
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$5	\$5	\$48	\$53
Company-Direct Tax Revenue (Before Assistance)	\$26	\$79	\$335	\$414
Indirect and Induced Tax Revenues	\$157	\$468	\$1,983	\$2,451
TOTAL Tax Revenues (Before Assistance)	\$183	\$547	\$2,319	\$2,865
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$178	\$542	\$2,270	\$2,813

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 1
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 25
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 26
 Current Jobs (FTE): 25
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 22
 Jobs Projected: 27

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 62

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: Y

FY 05 Amounts (thousands)

Bond Issuance: \$0
 Value of Energy Benefit: \$0
DOF Incentive Programs
 REAP: \$0
 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92984** Program Name: Industrial Incentive
 Project Name: **American Security Systems, Inc.**
 Start Date: 04/15/2005
 Location: 5-44 50th Avenue End Date: 06/30/2031
 Project Amount (000s): \$2,500
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, Sales Tax Exemption
 Block: 33
 Lot: 41
 Sq. Ft-Land: 5,000
 Sq.Ft-Building: 10,000
 NAICS Code: 561621

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$7	\$7	\$103	\$110
Company Direct: Building	\$12	\$12	\$192	\$204
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$35	\$35	\$0	\$35
Indirect and Induced: Land	\$19	\$19	\$303	\$322
Indirect and Induced: Building	\$36	\$36	\$563	\$599
TOTAL Real Property Related Taxes	\$74	\$74	\$1,161	\$1,235
Income, Consumption & Use Taxes				
Company Direct	\$54	\$54	\$853	\$907
Sales Tax Exemption	\$0	\$0	\$20	\$20
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$53	\$53	\$845	\$898
TOTAL Income, Consumption & Use Taxes	\$107	\$107	\$1,677	\$1,785
SUMMARY				
Assistance Provided	\$35	\$35	\$20	\$55
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$35	\$35	\$20	\$55
Company-Direct Tax Revenue (Before Assistance)	\$108	\$108	\$1,148	\$1,255
Indirect and Induced Tax Revenues	\$108	\$108	\$1,711	\$1,819
TOTAL Tax Revenues (Before Assistance)	\$216	\$216	\$2,859	\$3,075
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$181	\$181	\$2,839	\$3,019

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 46
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 46 Total Jobs at Start (FTE): 40
 Current Jobs (FTE): 46
 Job Trigger for Current Yr.: Jobs Projected: 55

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:

\$25,001 - \$40,000:

\$40,001 - \$50,000:

> \$50,000:

Health Benefit Full Time: N

Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92695** Program Name: Not For Profit Bond
 Project Name: **American Society for Technion**
 Start Date: 05/08/2003
 Location: 55 East 59th Street End Date: 10/01/2033
 Project Amount (000s): \$13,325
 Borough: Manhattan
 Council District: 4 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 1374
 Lot: 1014
 Sq. Ft-Land: 0
 Sq.Ft-Building: 22,861
 NAICS Code: 5417

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$234	\$0	\$234
Indirect and Induced: Land	\$106	\$207	\$1,534	\$1,741
Indirect and Induced: Building	\$197	\$385	\$2,848	\$3,233
TOTAL Real Property Related Taxes	\$303	\$592	\$4,382	\$4,974
Income, Consumption & Use Taxes				
Company Direct	\$97	\$190	\$1,407	\$1,597
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$14	\$12	\$142	\$155
Indirect and Induced	\$273	\$533	\$3,945	\$4,477
TOTAL Income, Consumption & Use Taxes	\$356	\$710	\$5,209	\$5,920
SUMMARY				
Assistance Provided	\$14	\$246	\$142	\$388
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$14	\$246	\$142	\$388
Company-Direct Tax Revenue (Before Assistance)	\$97	\$424	\$1,407	\$1,831
Indirect and Induced Tax Revenues	\$576	\$1,125	\$8,327	\$9,452
TOTAL Tax Revenues (Before Assistance)	\$674	\$1,548	\$9,734	\$11,282
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$659	\$1,302	\$9,592	\$10,894

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	6		
Part Time Temp. Jobs:	2		
Full Time Perm. Jobs:	85		
Full Time Temp. Jobs:			
Contract Employees:	3		
Total Jobs Current:	96	Total Jobs at Start (FTE):	50
Current Jobs (FTE):	92		
Job Trigger for Current Yr.:		Jobs Projected:	54

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	35
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Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92974** Program Name: Commercial Incentive
 Project Name: **American Stock Exchange LLC**
 Start Date: 06/30/2004
 Location: 86 Trinity Place End Date: 06/30/2020
 Project Amount (000s): \$20,767
 Borough: Manhattan
 Council District: 1 Types of Assistance: PILOT, Sales Tax Exemption
 Block: 51
 Lot: 13
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 5232

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$605	\$1,051	\$6,200	\$7,251
Company Direct: Building	\$1,124	\$1,951	\$11,515	\$13,466
Pilot Savings	\$0	\$0	\$8,470	\$8,470
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$1,854	\$3,262	\$18,993	\$22,254
Indirect and Induced: Building	\$3,444	\$6,057	\$35,272	\$41,329
TOTAL Real Property Related Taxes	\$7,028	\$12,321	\$63,510	\$75,831
Income, Consumption & Use Taxes				
Company Direct	\$3,233	\$5,687	\$33,115	\$38,802
Sales Tax Exemption	\$165	\$187	\$1,646	\$1,833
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$4,769	\$8,388	\$48,845	\$57,233
TOTAL Income, Consumption & Use Taxes	\$7,837	\$13,888	\$80,314	\$94,202
SUMMARY				
Assistance Provided	\$165	\$187	\$10,116	\$10,303
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$165	\$187	\$10,116	\$10,303
Company-Direct Tax Revenue (Before Assistance)	\$4,963	\$8,689	\$50,830	\$59,520
Indirect and Induced Tax Revenues	\$10,067	\$17,707	\$103,109	\$120,817
TOTAL Tax Revenues (Before Assistance)	\$15,030	\$26,396	\$153,940	\$180,336
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$14,865	\$26,209	\$143,823	\$170,033

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	3		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	381		
Full Time Temp. Jobs:			
Contract Employees:	228		
Total Jobs Current:	612	Total Jobs at Start (FTE):	470
Current Jobs (FTE):	615	Jobs Projected:	590
Job Trigger for Current Yr.:	322		
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	33
Exempt:	52		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:	14		
\$40,001 - \$50,000:	15		
> \$50,000:	18		

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92696** Program Name: Commercial Incentive
 Project Name: **Aon Service Corporation**
 Start Date: 12/06/2002
 Location: 199 Water Street End Date: 06/30/2017
 Project Amount (000s): \$58,000
 Borough: Manhattan
 Council District: 1 Types of Assistance: PILOT, Sales Tax Exemption
 Block: 74
 Lot: 1008
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 5241

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$91	\$1,675	\$731	\$2,406
Company Direct: Building	\$1,294	\$4,034	\$10,400	\$14,434
Pilot Savings	\$783	\$699	\$261	\$960
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$7,933	\$19,403	\$63,734	\$83,137
Indirect and Induced: Building	\$14,733	\$36,035	\$118,363	\$154,398
TOTAL Real Property Related Taxes	\$23,268	\$60,449	\$192,966	\$253,414
Income, Consumption & Use Taxes				
Company Direct	\$12,438	\$30,423	\$99,929	\$130,352
Sales Tax Exemption	\$3	\$942	\$7,958	\$8,900
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$20,402	\$49,901	\$163,910	\$213,811
TOTAL Income, Consumption & Use Taxes	\$32,838	\$79,382	\$255,881	\$335,263
SUMMARY				
Assistance Provided	\$786	\$1,640	\$8,220	\$9,860
Recapture/cancellation/reduction amount	\$0	\$0	\$22	\$22
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$786	\$1,640	\$8,198	\$9,838
Company-Direct Tax Revenue (Before Assistance)	\$13,824	\$36,132	\$111,059	\$147,191
Indirect and Induced Tax Revenues	\$43,068	\$105,339	\$346,006	\$451,346
TOTAL Tax Revenues (Before Assistance)	\$56,892	\$141,471	\$457,066	\$598,537
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$56,106	\$139,831	\$448,868	\$588,699

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	19		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	1,252		
Full Time Temp. Jobs:	3		
Contract Employees:	40		
Total Jobs Current:	1,314		
Current Jobs (FTE):		Total Jobs at Start (FTE):	1,298
Job Trigger for Current Yr.:	1,953	Jobs Projected:	1,514
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	15
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

FY 05 Amounts (thousands)	
Bond Issuance:	<u>DOF Incentive Programs</u>
	REAP: \$0
Value of Energy Benefit: \$0	CEP: \$0

COMMENTS:
 FY 05 employment not available. Estimate is "2096" based on last reported data [FY04].
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92751** Program Name: Small Industry Incentive
 Project Name: **Arc Metal Group LLC**
 Start Date: 01/05/2004
 Location: 156 Hinsdale Street End Date: 06/30/2029
 Project Amount (000s): \$2,234
 Borough: Brooklyn
 Council District: 37 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 3715
 Lot: 21
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 337

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$4	\$19	\$3	\$22
Company Direct: Building	\$20	\$47	\$18	\$65
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$32	\$0	\$32
Indirect and Induced: Land	\$18	\$43	\$16	\$58
Indirect and Induced: Building	\$33	\$79	\$30	\$109
TOTAL Real Property Related Taxes	\$75	\$188	\$67	\$255
Income, Consumption & Use Taxes				
Company Direct	\$70	\$167	\$63	\$230
Sales Tax Exemption	\$0	\$54	\$0	\$54
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$56	\$132	\$50	\$182
TOTAL Income, Consumption & Use Taxes	\$126	\$245	\$112	\$358
SUMMARY				
Assistance Provided	\$0	\$86	\$0	\$86
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$86	\$0	\$86
Company-Direct Tax Revenue (Before Assistance)	\$94	\$266	\$84	\$350
Indirect and Induced Tax Revenues	\$107	\$254	\$95	\$349
TOTAL Tax Revenues (Before Assistance)	\$201	\$519	\$179	\$698
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$201	\$433	\$179	\$612

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	3		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	27		
Full Time Temp. Jobs:			
Contract Employees:	3		
Total Jobs Current:	33	Total Jobs at Start (FTE):	46
Current Jobs (FTE):	31	Jobs Projected:	48
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	97
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92977** Program Name: Land Sale
 Project Name: **Ares Printing and Packaging Corporation**
 Start Date: 11/17/2004
 Location: 31-00 College Point Boulevard End Date: 11/17/2011
 Project Amount (000s): \$856
 Borough: Queens
 Council District: 19 Types of Assistance:
 Block: 4383
 Lot: 5
 Sq. Ft-Land: 174,240
 Sq.Ft-Building: 60,000
 NAICS Code: 322

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$580	\$580	\$3,468	\$4,049
Company Direct: Building	\$200	\$200	\$1,194	\$1,394
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$112	\$112	\$669	\$781
Indirect and Induced: Building	\$208	\$208	\$1,242	\$1,450
TOTAL Real Property Related Taxes	\$1,100	\$1,100	\$6,574	\$7,674
Income, Consumption & Use Taxes				
Company Direct	\$463	\$463	\$2,770	\$3,233
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$312	\$312	\$1,864	\$2,175
TOTAL Income, Consumption & Use Taxes	\$775	\$775	\$4,634	\$5,409
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$1,243	\$1,243	\$7,433	\$8,676
Indirect and Induced Tax Revenues	\$631	\$631	\$3,775	\$4,406
TOTAL Tax Revenues (Before Assistance)	\$1,875	\$1,875	\$11,207	\$13,082
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,875	\$1,875	\$11,207	\$13,082

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 40
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 60
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 100
 Current Jobs (FTE): 80 Total Jobs at Start (FTE):
 Job Trigger for Current Yr.: Jobs Projected: 150

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 99

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: Y

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92752** Program Name: Empowerment Zone Facility Bond
 Project Name: **Argonaut Holdings, Inc.**
 Start Date: 04/06/2004
 Location: 2485 Second Avenue End Date: 12/30/2023
 Project Amount (000s): \$17,000
 Borough: Manhattan
 Council District: 8 Types of Assistance: Tax Exempt Bonds
 Block: 1792
 Lot: 21
 Sq. Ft-Land: 59,843
 Sq.Ft-Building: 80,000
 NAICS Code: 44111

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$42	\$80	\$508	\$588
Company Direct: Building	\$78	\$148	\$944	\$1,092
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$1	\$1	\$7	\$8
Indirect and Induced: Building	\$1	\$2	\$12	\$14
TOTAL Real Property Related Taxes	\$122	\$231	\$1,472	\$1,702
Income, Consumption & Use Taxes				
Company Direct	\$1	\$2	\$14	\$17
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$18	\$17	\$167	\$185
Indirect and Induced	\$1	\$3	\$17	\$20
TOTAL Income, Consumption & Use Taxes	\$(16)	\$(12)	\$(136)	\$(148)
SUMMARY				
Assistance Provided	\$18	\$17	\$167	\$185
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$18	\$17	\$167	\$185
Company-Direct Tax Revenue (Before Assistance)	\$121	\$230	\$1,467	\$1,697
Indirect and Induced Tax Revenues	\$3	\$6	\$36	\$41
TOTAL Tax Revenues (Before Assistance)	\$124	\$236	\$1,503	\$1,739
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$106	\$219	\$1,336	\$1,554

EMPLOYMENT INFORMATION	
<u>Current Jobs</u>	
Part Time Perm. Jobs:	
Part Time Temp. Jobs:	
Full Time Perm. Jobs:	
Full Time Temp. Jobs:	
Contract Employees:	
Total Jobs Current:	
Current Jobs (FTE):	Total Jobs at Start (FTE):
Job Trigger for Current Yr.:	Jobs Projected: 75
Following not required for companies with fewer than 250 employees	
% Employees	% Living in NYC:
Exempt:	
Non-Exempt earning:	Health Benefit Full Time: N
< \$25,000:	Health Benefit Part Time: N
\$25,001 - \$40,000:	
\$40,001 - \$50,000:	
> \$50,000:	

FY 05 Amounts (thousands)	
Bond Issuance:	\$0
Value of Energy Benefit:	\$0
<u>DOF Incentive Programs</u>	
REAP:	\$0
CEP:	\$0

COMMENTS:
 FY 05 employment not available. Estimate is "1" No Employment data available.
 Project has multiple locations. Project "Location" refers to main location.
 Company applied for ICIP.
 Includes relevant tenant information.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92678** Program Name: Industrial Incentive
 Project Name: **Aron's Manufacturing Corp.**
 Start Date: 06/13/2002
 Location: 460 Troutman Street End Date: 06/30/2028
 Project Amount (000s): \$1,350
 Borough: Brooklyn
 Council District: 34 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 3190
 Lot: 12
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 813

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 20
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 34
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 54
 Current Jobs (FTE): 44 Total Jobs at Start (FTE): 50
 Job Trigger for Current Yr.: Jobs Projected: 51

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 98

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: N
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES

(All dollar values in thousands. Italics denotes projections.)

Real Property Related Taxes

	FY 05	Through FY 05	FY 06 and After	Total
Company Direct: Land	\$9	\$37	\$101	\$138
Company Direct: Building	\$14	\$67	\$167	\$234
Pilot Savings	\$9	\$16	\$110	\$125
Mortgage Recording Tax Exemption	\$0	\$24	\$0	\$24
Indirect and Induced: Land	\$26	\$100	\$309	\$409
Indirect and Induced: Building	\$49	\$186	\$574	\$760
TOTAL Real Property Related Taxes	\$89	\$374	\$1,042	\$1,417

Income, Consumption & Use Taxes

Company Direct	\$76	\$290	\$895	\$1,185
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$82	\$311	\$961	\$1,273
TOTAL Income, Consumption & Use Taxes	\$158	\$601	\$1,856	\$2,458

SUMMARY

Assistance Provided	\$9	\$39	\$110	\$149
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$9	\$39	\$110	\$149
Company-Direct Tax Revenue (Before Assistance)	\$99	\$417	\$1,163	\$1,581
Indirect and Induced Tax Revenues	\$157	\$598	\$1,845	\$2,443
TOTAL Tax Revenues (Before Assistance)	\$256	\$1,015	\$3,008	\$4,023
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$247	\$976	\$2,899	\$3,874

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92753** Program Name: Industrial Incentive
 Project Name: **Arrow Linen Supply Co., Inc.**
 Start Date: 08/19/2003
 Location: 461 Prospect Avenue End Date: 06/30/2029
 Project Amount (000s): \$897
 Borough: Brooklyn
 Council District: 39 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 1113
 Lot: 61
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 812331

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 5
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 169
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 174
 Current Jobs (FTE): 171 Total Jobs at Start (FTE): 175
 Job Trigger for Current Yr.: Jobs Projected: 185

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 90

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES

(All dollar values in thousands. Italics denotes projections.)

Real Property Related Taxes

	FY 05	Through FY 05	FY 06 and After	Total
Company Direct: Land	\$50	\$92	\$704	\$796
Company Direct: Building	\$15	\$97	\$212	\$309
Pilot Savings	\$52	\$48	\$725	\$773
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$102	\$198	\$1,432	\$1,629
Indirect and Induced: Building	\$190	\$367	\$2,659	\$3,026
TOTAL Real Property Related Taxes	\$306	\$706	\$4,281	\$4,987

Income, Consumption & Use Taxes

Company Direct	\$296	\$572	\$4,143	\$4,716
Sales Tax Exemption	\$0	\$54	\$0	\$54
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$318	\$615	\$4,450	\$5,065
TOTAL Income, Consumption & Use Taxes	\$614	\$1,133	\$8,593	\$9,727

SUMMARY

Assistance Provided	\$52	\$102	\$725	\$827
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$52	\$102	\$725	\$827
Company-Direct Tax Revenue (Before Assistance)	\$361	\$761	\$5,059	\$5,820
Indirect and Induced Tax Revenues	\$610	\$1,180	\$8,541	\$9,721
TOTAL Tax Revenues (Before Assistance)	\$972	\$1,941	\$13,600	\$15,541
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$920	\$1,839	\$12,875	\$14,714

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92318** Program Name: Manufacturing Facilities Bond
 Project Name: **Atlantic Paste & Glue Co., Inc.**
 Start Date: 04/22/1999
 Location: 170 53rd Street End Date: 06/30/2025
 Project Amount (000s): \$6,255
 Borough: Brooklyn
 Council District: 38 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 812
 Lot: 26
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 32552

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$49	\$230	\$421	\$651
Company Direct: Building	\$125	\$493	\$1,078	\$1,571
Pilot Savings	\$91	\$242	\$785	\$1,028
Mortgage Recording Tax Exemption	\$0	\$110	\$0	\$110
Indirect and Induced: Land	\$64	\$325	\$553	\$878
Indirect and Induced: Building	\$119	\$603	\$1,028	\$1,631
TOTAL Real Property Related Taxes	\$267	\$1,408	\$2,294	\$3,702
Income, Consumption & Use Taxes				
Company Direct	\$305	\$1,540	\$2,625	\$4,166
Sales Tax Exemption	\$0	\$2	\$3	\$5
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$6	\$4	\$38	\$41
Indirect and Induced	\$200	\$1,009	\$1,720	\$2,729
TOTAL Income, Consumption & Use Taxes	\$499	\$2,544	\$4,305	\$6,849
SUMMARY				
Assistance Provided	\$97	\$358	\$826	\$1,184
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$97	\$358	\$826	\$1,184
Company-Direct Tax Revenue (Before Assistance)	\$479	\$2,373	\$4,124	\$6,497
Indirect and Induced Tax Revenues	\$384	\$1,937	\$3,301	\$5,238
TOTAL Tax Revenues (Before Assistance)	\$863	\$4,309	\$7,425	\$11,735
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$766	\$3,952	\$6,599	\$10,551

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	80		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	80	Total Jobs at Start (FTE):	64
Current Jobs (FTE):	80	Jobs Projected:	84
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees		% Employees	% Living in NYC: 89
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	N
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

FY 05 Amounts (thousands)			
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>	
		REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92358** Program Name: Industrial Incentive
 Project Name: **Austin Automotive Warehouse Corp.** Start Date: 08/17/1999
 Location: 50-19 49th Street End Date: 06/30/2025
 Project Amount (000s): \$1,894
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2311
 Lot: 14
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 42112

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$21	\$146	\$191	\$337
Company Direct: Building	\$30	\$211	\$283	\$493
Pilot Savings	\$48	\$166	\$442	\$608
Mortgage Recording Tax Exemption	\$0	\$11	\$0	\$11
Indirect and Induced: Land	\$165	\$782	\$1,529	\$2,310
Indirect and Induced: Building	\$306	\$1,452	\$2,839	\$4,291
TOTAL Real Property Related Taxes	\$475	\$2,423	\$4,399	\$6,823
Income, Consumption & Use Taxes				
Company Direct	\$498	\$2,360	\$4,615	\$6,975
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$459	\$2,178	\$4,259	\$6,436
TOTAL Income, Consumption & Use Taxes	\$957	\$4,537	\$8,874	\$13,411
SUMMARY				
Assistance Provided	\$48	\$178	\$442	\$620
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$48	\$178	\$442	\$620
Company-Direct Tax Revenue (Before Assistance)	\$549	\$2,727	\$5,089	\$7,817
Indirect and Induced Tax Revenues	\$931	\$4,411	\$8,626	\$13,037
TOTAL Tax Revenues (Before Assistance)	\$1,480	\$7,138	\$13,715	\$20,854
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,432	\$6,961	\$13,273	\$20,234

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	119		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	119	Total Jobs at Start (FTE):	100
Current Jobs (FTE):	119	Jobs Projected:	102
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	63
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

FY 05 Amounts (thousands)	
Bond Issuance:	<u>DOF Incentive Programs</u>
	REAP: \$0
Value of Energy Benefit: \$0	CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92319** Program Name: Small Industry Incentive
 Project Name: **Avant Guard, Inc.**
 Start Date: 03/04/1999
 Location: 232 Varet Street End Date: 06/30/2025
 Project Amount (000s): \$972
 Borough: Brooklyn
 Council District: 34 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 3118
 Lot: 5
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 332321

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$18	\$111	\$154	\$264
Company Direct: Building	\$30	\$172	\$259	\$431
Pilot Savings	\$34	\$93	\$291	\$385
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$25	\$164	\$217	\$381
Indirect and Induced: Building	\$47	\$305	\$403	\$707
TOTAL Real Property Related Taxes	\$86	\$658	\$741	\$1,399
Income, Consumption & Use Taxes				
Company Direct	\$118	\$771	\$1,018	\$1,789
Sales Tax Exemption	\$21	\$14	\$0	\$14
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$78	\$510	\$674	\$1,184
TOTAL Income, Consumption & Use Taxes	\$175	\$1,267	\$1,692	\$2,959
SUMMARY				
Assistance Provided	\$55	\$107	\$291	\$398
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$55	\$107	\$291	\$398
Company-Direct Tax Revenue (Before Assistance)	\$166	\$1,053	\$1,431	\$2,484
Indirect and Induced Tax Revenues	\$150	\$979	\$1,293	\$2,272
TOTAL Tax Revenues (Before Assistance)	\$317	\$2,032	\$2,724	\$4,756
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$262	\$1,925	\$2,433	\$4,358

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	34		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	34	Total Jobs at Start (FTE):	50
Current Jobs (FTE):	34	Jobs Projected:	60
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	88
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	N
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

FY 05 Amounts (thousands)	
Bond Issuance:	<u>DOF Incentive Programs</u>
	REAP: \$0
Value of Energy Benefit: \$0	CEP: \$0

COMMENTS:
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92564** Program Name: Manufacturing Facilities Bond
 Project Name: **Baco Enterprises, Inc.**
 Start Date: 06/29/2001
 Location: 1190 Longwood Avenue End Date: 07/01/2027
 Project Amount (000s): \$2,470
 Borough: Bronx
 Council District: 17 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 2765
 Lot: 56
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 331

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 46
 Full Time Temp. Jobs:
 Contract Employees: 46
 Total Jobs Current: 92
 Current Jobs (FTE): 92 Total Jobs at Start (FTE): 38
 Job Trigger for Current Yr.: Jobs Projected: 39

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 47

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES

(All dollar values in thousands. Italics denotes projections.)

Real Property Related Taxes

	FY 05	Through FY 05	FY 06 and After	Total
Company Direct: Land	\$18	\$130	\$201	\$330
Company Direct: Building	\$39	\$236	\$423	\$659
Pilot Savings	\$36	\$68	\$395	\$464
Mortgage Recording Tax Exemption	\$0	\$43	\$0	\$43
Indirect and Induced: Land	\$159	\$374	\$1,730	\$2,104
Indirect and Induced: Building	\$295	\$694	\$3,213	\$3,907
TOTAL Real Property Related Taxes	\$474	\$1,365	\$5,171	\$6,536

Income, Consumption & Use Taxes

Company Direct	\$639	\$1,507	\$6,975	\$8,482
Sales Tax Exemption	\$0	\$37	\$0	\$37
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$3	\$2	\$20	\$22
Indirect and Induced	\$437	\$1,030	\$4,765	\$5,794
TOTAL Income, Consumption & Use Taxes	\$1,074	\$2,498	\$11,719	\$14,217

SUMMARY

Assistance Provided	\$39	\$151	\$415	\$566
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$39	\$151	\$415	\$566
Company-Direct Tax Revenue (Before Assistance)	\$697	\$1,916	\$7,599	\$9,514
Indirect and Induced Tax Revenues	\$890	\$2,098	\$9,707	\$11,805
TOTAL Tax Revenues (Before Assistance)	\$1,587	\$4,013	\$17,306	\$21,319
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,548	\$3,863	\$16,891	\$20,753

FY 05 Amounts (thousands)

Bond Issuance: \$0 **DOF Incentive Programs**
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92360** Program Name: Industrial Incentive
 Project Name: **Baldor Specialty Foods, Inc.**
 Start Date: 12/21/1999
 Location: 511 Barry Street End Date: 06/30/2025
 Project Amount (000s): \$3,500
 Borough: Bronx
 Council District: 17 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2606
 Lot: 41
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 42248

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$60	\$319	\$553	\$872
Company Direct: Building	\$100	\$507	\$924	\$1,430
Pilot Savings	\$96	\$270	\$893	\$1,163
Mortgage Recording Tax Exemption	\$0	\$65	\$0	\$65
Indirect and Induced: Land	\$692	\$2,361	\$6,410	\$8,771
Indirect and Induced: Building	\$1,284	\$4,384	\$11,905	\$16,289
TOTAL Real Property Related Taxes	\$2,039	\$7,300	\$18,898	\$26,198
Income, Consumption & Use Taxes				
Company Direct	\$2,064	\$7,046	\$19,133	\$26,179
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$1,905	\$6,502	\$17,655	\$24,157
TOTAL Income, Consumption & Use Taxes	\$3,969	\$13,548	\$36,788	\$50,336
SUMMARY				
Assistance Provided	\$96	\$335	\$893	\$1,228
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$96	\$335	\$893	\$1,228
Company-Direct Tax Revenue (Before Assistance)	\$2,223	\$7,936	\$20,609	\$28,546
Indirect and Induced Tax Revenues	\$3,880	\$13,246	\$35,970	\$49,216
TOTAL Tax Revenues (Before Assistance)	\$6,104	\$21,183	\$56,579	\$77,762
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$6,007	\$20,848	\$55,686	\$76,534

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 1
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 499
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 500
 Current Jobs (FTE): 499 Total Jobs at Start (FTE): 140
 Job Trigger for Current Yr.: Jobs Projected: 200

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 100

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92926** Program Name: Commercial Incentive
 Project Name: **Bank of America Corporation**
 Start Date: 11/17/2004
 Location: 1111 Sixth Avenue (a/k/a One Bryant Park) End Date: 06/30/2029
 Project Amount (000s): \$622,000
 Borough: Manhattan
 Council District: 3 Types of Assistance: Sales Tax Exemption
 Block: 995
 Lot: 33
 Sq. Ft-Land: 209,207
 Sq.Ft-Building: 2,685,576
 NAICS Code: 52211

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$8,527	\$8,527	\$128,609	\$137,136
Company Direct: Building	\$15,836	\$15,836	\$238,845	\$254,681
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$9,399	\$9,399	\$141,754	\$151,152
Indirect and Induced: Building	\$17,455	\$17,455	\$263,257	\$280,711
TOTAL Real Property Related Taxes	\$51,216	\$51,216	\$772,465	\$823,681
Income, Consumption & Use Taxes				
Company Direct	\$28,073	\$28,073	\$423,413	\$451,486
Sales Tax Exemption	\$0	\$0	\$38,500	\$38,500
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$24,171	\$24,171	\$364,560	\$388,731
TOTAL Income, Consumption & Use Taxes	\$52,244	\$52,244	\$749,472	\$801,717
SUMMARY				
Assistance Provided	\$0	\$0	\$38,500	\$38,500
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$38,500	\$38,500
Company-Direct Tax Revenue (Before Assistance)	\$52,436	\$52,436	\$790,867	\$843,304
Indirect and Induced Tax Revenues	\$51,024	\$51,024	\$769,570	\$820,595
TOTAL Tax Revenues (Before Assistance)	\$103,461	\$103,461	\$1,560,437	\$1,663,899
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$103,461	\$103,461	\$1,521,937	\$1,625,398

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	319		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	4,156		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	4,475	Total Jobs at Start (FTE):	2,995
Current Jobs (FTE):	3,784		
Job Trigger for Current Yr.:	2,935	Jobs Projected:	5,891

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	51
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Exempt:	81		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:	2	Health Benefit Part Time:	N
\$25,001 - \$40,000:	5		
\$40,001 - \$50,000:	4		
> \$50,000:	9		

FY 05 Amounts (thousands)

Bond Issuance:	<u>DOF Incentive Programs</u>
	REAP: \$0
Value of Energy Benefit: \$0	CEP: \$0

COMMENTS:

Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92837** Program Name: Not For Profit Bond
 Project Name: **Bank Street College of Ed.: 112th Street** Start Date: 12/23/1997
 Location: 610 West 112th Street End Date: 12/02/2012
 Project Amount (000s): \$3,185
 Borough: Manhattan
 Council District: 9 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 1894
 Lot: 56
 Sq. Ft-Land: 17,661
 Sq.Ft-Building: 110,000
 NAICS Code: 6113

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 78
 Part Time Temp. Jobs: 57
 Full Time Perm. Jobs: 290
 Full Time Temp. Jobs: 92

Contract Employees:
 Total Jobs Current: 517 Total Jobs at Start (FTE): 269
 Current Jobs (FTE): 449
 Job Trigger for Current Yr.: Jobs Projected: 271

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 25

Exempt:	83	
Non-Exempt earning:		
< \$25,000:	2	Health Benefit Full Time: Y
\$25,001 - \$40,000:	9	Health Benefit Part Time: Y
\$40,001 - \$50,000:	6	
> \$50,000:		

ASSISTANCE AND TOTAL REVENUES <i>(All dollar values in thousands. Italics denotes projections.)</i>	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$125	\$0	\$125
Indirect and Induced: Land	\$262	\$1,045	\$1,041	\$2,086
Indirect and Induced: Building	\$487	\$1,941	\$1,934	\$3,875
TOTAL Real Property Related Taxes	\$748	\$2,986	\$2,975	\$5,961
Income, Consumption & Use Taxes				
Company Direct	\$191	\$761	\$758	\$1,518
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$6	\$3	\$19	\$22
Indirect and Induced	\$674	\$2,687	\$2,678	\$5,366
TOTAL Income, Consumption & Use Taxes	\$859	\$3,445	\$3,417	\$6,862
SUMMARY				
Assistance Provided	\$6	\$128	\$19	\$147
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$6	\$128	\$19	\$147
Company-Direct Tax Revenue (Before Assistance)	\$191	\$885	\$758	\$1,643
Indirect and Induced Tax Revenues	\$1,422	\$5,673	\$5,654	\$11,327
TOTAL Tax Revenues (Before Assistance)	\$1,613	\$6,558	\$6,412	\$12,970
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,607	\$6,430	\$6,392	\$12,823

FY 05 Amounts (thousands)

Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92638** Program Name: Not For Profit Bond
 Project Name: **Bank Street College of Ed: Claremont** Start Date: 02/06/2002
 Location: 132 Claremont Avenue End Date: 12/01/2015
 Project Amount (000s): \$3,890
 Borough: Manhattan
 Council District: 9 Types of Assistance: Tax Exempt Bonds
 Block: 1993
 Lot: 1
 Sq. Ft-Land: 60,180
 Sq.Ft-Building: 16,600
 NAICS Code: 61131

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$36	\$142	\$248	\$390
Indirect and Induced: Building	\$66	\$264	\$460	\$724
TOTAL Real Property Related Taxes	\$102	\$406	\$708	\$1,114
Income, Consumption & Use Taxes				
Company Direct	\$26	\$104	\$180	\$284
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$4	\$3	\$22	\$25
Indirect and Induced	\$92	\$366	\$637	\$1,003
TOTAL Income, Consumption & Use Taxes	\$114	\$466	\$795	\$1,262
SUMMARY				
Assistance Provided	\$4	\$3	\$22	\$25
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$4	\$3	\$22	\$25
Company-Direct Tax Revenue (Before Assistance)	\$26	\$104	\$180	\$284
Indirect and Induced Tax Revenues	\$193	\$772	\$1,345	\$2,117
TOTAL Tax Revenues (Before Assistance)	\$219	\$876	\$1,526	\$2,401
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$215	\$873	\$1,503	\$2,376

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 19
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 52
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 71
 Current Jobs (FTE): 61
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 263
 Jobs Projected: 266

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 76

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: Y

FY 05 Amounts (thousands)

Bond Issuance: \$0
 Value of Energy Benefit: \$0
DOF Incentive Programs
 REAP: \$0
 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92313** Program Name: Manufacturing Facilities Bond
 Project Name: **Bark Frameworks, Inc.**
 Start Date: 04/30/1999
 Location: 21- 24 44th Avenue End Date: 06/30/2025
 Project Amount (000s): \$2,025
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 439
 Lot: 27
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 3399

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 39
 Full Time Temp. Jobs:
 Contract Employees: 10
 Total Jobs Current: 49
 Current Jobs (FTE): 49 Total Jobs at Start (FTE): 38
 Job Trigger for Current Yr.: Jobs Projected: 48

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 65

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$18	\$101	\$157	\$258
Company Direct: Building	\$22	\$148	\$187	\$335
Pilot Savings	\$22	\$79	\$187	\$266
Mortgage Recording Tax Exemption	\$0	\$36	\$0	\$36
Indirect and Induced: Land	\$50	\$214	\$429	\$643
Indirect and Induced: Building	\$93	\$397	\$797	\$1,195
TOTAL Real Property Related Taxes	\$161	\$781	\$1,384	\$2,165
Income, Consumption & Use Taxes				
Company Direct	\$153	\$657	\$1,319	\$1,977
Sales Tax Exemption	\$0	\$91	\$0	\$91
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$1	\$12	\$13
Indirect and Induced	\$139	\$596	\$1,196	\$1,792
TOTAL Income, Consumption & Use Taxes	\$291	\$1,161	\$2,504	\$3,664
SUMMARY				
Assistance Provided	\$24	\$207	\$199	\$406
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$24	\$207	\$199	\$406
Company-Direct Tax Revenue (Before Assistance)	\$193	\$942	\$1,664	\$2,606
Indirect and Induced Tax Revenues	\$282	\$1,207	\$2,423	\$3,630
TOTAL Tax Revenues (Before Assistance)	\$475	\$2,149	\$4,087	\$6,236
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$451	\$1,942	\$3,888	\$5,830

FY 05 Amounts (thousands)

Bond Issuance: \$0 DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92362** Program Name: Commercial Incentive
 Project Name: **Barnes & Noble, Inc.**
 Start Date: 10/29/1999
 Location: 111 Eighth Avenue End Date: 06/30/2013
 Project Amount (000s): \$0
 Borough: Manhattan
 Council District: 3 Types of Assistance: Sales Tax Exemption
 Block: 739
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building: 0
 NAICS Code: 451211

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$180	\$1,092	\$119	\$1,211
Company Direct: Building	\$334	\$2,028	\$221	\$2,249
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$438	\$2,906	\$290	\$3,196
Indirect and Induced: Building	\$814	\$5,397	\$538	\$5,935
TOTAL Real Property Related Taxes	\$1,766	\$11,422	\$1,168	\$12,590
Income, Consumption & Use Taxes				
Company Direct	\$961	\$6,371	\$635	\$7,006
Sales Tax Exemption	\$0	\$353	\$555	\$909
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$1,127	\$7,474	\$745	\$8,219
TOTAL Income, Consumption & Use Taxes	\$2,087	\$13,491	\$825	\$14,317
SUMMARY				
Assistance Provided	\$0	\$353	\$555	\$909
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$353	\$555	\$909
Company-Direct Tax Revenue (Before Assistance)	\$1,474	\$9,490	\$975	\$10,466
Indirect and Induced Tax Revenues	\$2,379	\$15,777	\$1,573	\$17,350
TOTAL Tax Revenues (Before Assistance)	\$3,853	\$25,267	\$2,548	\$27,815
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,853	\$24,914	\$1,993	\$26,907

EMPLOYMENT INFORMATION	
<u>Current Jobs</u>	
Part Time Perm. Jobs:	
Part Time Temp. Jobs:	
Full Time Perm. Jobs:	
Full Time Temp. Jobs:	
Contract Employees:	
Total Jobs Current:	
Current Jobs (FTE):	Total Jobs at Start (FTE): 577
Job Trigger for Current Yr.:	Jobs Projected: 864
Following not required for companies with fewer than 250 employees	
% Employees	% Living in NYC:
Exempt:	
Non-Exempt earning:	Health Benefit Full Time: Y
< \$25,000:	Health Benefit Part Time: Y
\$25,001 - \$40,000:	
\$40,001 - \$50,000:	
> \$50,000:	

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:
 FY 05 employment not available. Estimate is "803" based on last reported data [FY04].
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92316** Program Name: Small Industry Incentive
 Project Name: **Bauerschmidt & Sons, Inc. #2 (1999)** Start Date: 02/11/1999
 Location: 119-20 Merrick Blvd End Date: 06/30/2024
 Project Amount (000s): \$1,000
 Borough: Queens
 Council District: 27 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 12374
 Lot: 22
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 3399

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$16	\$119	\$137	\$256
Company Direct: Building	\$22	\$187	\$182	\$369
Pilot Savings	\$19	\$68	\$159	\$227
Mortgage Recording Tax Exemption	\$0	\$19	\$0	\$19
Indirect and Induced: Land	\$57	\$361	\$474	\$835
Indirect and Induced: Building	\$106	\$670	\$881	\$1,551
TOTAL Real Property Related Taxes	\$182	\$1,267	\$1,516	\$2,783
Income, Consumption & Use Taxes				
Company Direct	\$175	\$1,108	\$1,458	\$2,566
Sales Tax Exemption	\$0	\$0	\$12	\$12
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$159	\$1,004	\$1,322	\$2,326
TOTAL Income, Consumption & Use Taxes	\$334	\$2,112	\$2,767	\$4,880
SUMMARY				
Assistance Provided	\$19	\$88	\$171	\$259
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$19	\$88	\$171	\$259
Company-Direct Tax Revenue (Before Assistance)	\$214	\$1,432	\$1,777	\$3,209
Indirect and Induced Tax Revenues	\$322	\$2,035	\$2,677	\$4,712
TOTAL Tax Revenues (Before Assistance)	\$536	\$3,467	\$4,455	\$7,921
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$516	\$3,379	\$4,284	\$7,663

EMPLOYMENT INFORMATION	
<u>Current Jobs</u>	
Part Time Perm. Jobs:	
Part Time Temp. Jobs:	
Full Time Perm. Jobs:	53
Full Time Temp. Jobs:	3
Contract Employees:	
Total Jobs Current:	56
Current Jobs (FTE):	56
Job Trigger for Current Yr.:	
	Total Jobs at Start (FTE): 82
	Jobs Projected: 86
Following not required for companies with fewer than 250 employees	
% Employees	% Living in NYC:
Exempt:	
Non-Exempt earning:	
< \$25,000:	Health Benefit Full Time: N
\$25,001 - \$40,000:	Health Benefit Part Time: N
\$40,001 - \$50,000:	
> \$50,000:	

FY 05 Amounts (thousands)	
Bond Issuance:	<u>DOF Incentive Programs</u>
	REAP: \$0
Value of Energy Benefit: \$0	CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92363** Program Name: Commercial Incentive
 Project Name: **Bear Stearns & Co. #2 (1999)**
 Start Date: 09/28/1999
 Location: 383 Madison Avenue End Date: 09/27/2049
 Project Amount (000s): \$900,000
 Borough: Manhattan
 Council District: 3 Types of Assistance: NYCPUS Energy Assistance, PILOT, Sales Tax Exemption
 Block: 1282
 Lot: 21
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 523

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$6,790	\$29,649	\$89,177	\$118,826
Company Direct: Building	\$12,610	\$55,062	\$165,615	\$220,677
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$20,798	\$98,191	\$273,160	\$371,351
Indirect and Induced: Building	\$38,626	\$182,355	\$507,297	\$689,652
TOTAL Real Property Related Taxes	\$78,824	\$365,257	\$1,035,249	\$1,400,506
Income, Consumption & Use Taxes				
Company Direct	\$36,264	\$171,204	\$476,276	\$647,479
Sales Tax Exemption	\$1,803	\$25,294	\$49,706	\$75,000
Energy Tax Savings	\$70	\$325	\$215	\$540
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$53,489	\$252,526	\$702,508	\$955,034
TOTAL Income, Consumption & Use Taxes	\$87,879	\$398,110	\$1,128,863	\$1,526,973
SUMMARY				
Assistance Provided	\$1,873	\$25,619	\$49,921	\$75,540
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1,873	\$25,619	\$49,921	\$75,540
Company-Direct Tax Revenue (Before Assistance)	\$55,663	\$255,914	\$731,068	\$986,982
Indirect and Induced Tax Revenues	\$112,913	\$533,072	\$1,482,965	\$2,016,037
TOTAL Tax Revenues (Before Assistance)	\$168,576	\$788,986	\$2,214,033	\$3,003,019
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$166,703	\$763,367	\$2,164,112	\$2,927,479

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	103		
Part Time Temp. Jobs:	151		
Full Time Perm. Jobs:	6,653		
Full Time Temp. Jobs:	90		
Contract Employees:	482		
Total Jobs Current:	7,479	Total Jobs at Start (FTE):	5,700
Current Jobs (FTE):	6,898	Jobs Projected:	19,000
Job Trigger for Current Yr.:	5,586		
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	52
Exempt:	67		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:	3	Health Benefit Part Time:	Y
\$25,001 - \$40,000:	5		
\$40,001 - \$50,000:	8		
> \$50,000:	17		

FY 05 Amounts (thousands)			
Bond Issuance:		<u>DOF Incentive Programs</u>	
		REAP:	\$0
Value of Energy Benefit:	\$1,200	CEP:	\$0

COMMENTS:
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92364** Program Name: Small Industry Incentive
 Project Name: **Bedessee Imports, Inc.**
 Start Date: 01/04/2000
 Location: 601 Wortman Avenue End Date: 06/30/2025
 Project Amount (000s): \$1,020
 Borough: Brooklyn
 Council District: 42 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 4524
 Lot: 35
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 42241

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$38	\$121	\$352	\$473
Company Direct: Building	\$18	\$126	\$168	\$294
Pilot Savings	\$38	\$118	\$352	\$470
Mortgage Recording Tax Exemption	\$0	\$18	\$0	\$18
Indirect and Induced: Land	\$33	\$134	\$308	\$443
Indirect and Induced: Building	\$62	\$250	\$573	\$822
TOTAL Real Property Related Taxes	\$113	\$513	\$1,049	\$1,562
Income, Consumption & Use Taxes				
Company Direct	\$112	\$453	\$1,039	\$1,492
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$103	\$418	\$958	\$1,376
TOTAL Income, Consumption & Use Taxes	\$215	\$871	\$1,997	\$2,868
SUMMARY				
Assistance Provided	\$38	\$136	\$352	\$488
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$38	\$136	\$352	\$488
Company-Direct Tax Revenue (Before Assistance)	\$168	\$717	\$1,559	\$2,277
Indirect and Induced Tax Revenues	\$198	\$802	\$1,839	\$2,641
TOTAL Tax Revenues (Before Assistance)	\$367	\$1,520	\$3,399	\$4,918
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$329	\$1,384	\$3,046	\$4,430

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 2
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 20
 Full Time Temp. Jobs:
 Contract Employees: 3
 Total Jobs Current: 25
 Current Jobs (FTE): 24
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 15
 Jobs Projected: 27

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 88

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92527** Program Name: Small Industry Incentive
 Project Name: **Ben Hur Moving & Storage, Inc.**
 Start Date: 03/29/2001
 Location: 849-867 East 141st Street End Date: 06/30/2027
 Project Amount (000s): \$4,012
 Borough: Bronx
 Council District: 17 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2599
 Lot: 128
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 484

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$30	\$95	\$317	\$412
Company Direct: Building	\$50	\$149	\$528	\$677
Pilot Savings	\$47	\$101	\$501	\$602
Mortgage Recording Tax Exemption	\$0	\$66	\$0	\$66
Indirect and Induced: Land	\$28	\$117	\$297	\$414
Indirect and Induced: Building	\$52	\$218	\$552	\$770
TOTAL Real Property Related Taxes	\$112	\$479	\$1,193	\$1,671
Income, Consumption & Use Taxes				
Company Direct	\$83	\$347	\$879	\$1,226
Sales Tax Exemption	\$0	\$14	\$0	\$14
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$77	\$323	\$818	\$1,141
TOTAL Income, Consumption & Use Taxes	\$160	\$656	\$1,698	\$2,354
SUMMARY				
Assistance Provided	\$47	\$180	\$501	\$681
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$47	\$180	\$501	\$681
Company-Direct Tax Revenue (Before Assistance)	\$162	\$657	\$1,724	\$2,381
Indirect and Induced Tax Revenues	\$157	\$658	\$1,667	\$2,325
TOTAL Tax Revenues (Before Assistance)	\$320	\$1,315	\$3,391	\$4,706
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$272	\$1,135	\$2,890	\$4,025

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	17		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	24		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	41	Total Jobs at Start (FTE):	46
Current Jobs (FTE):	32	Jobs Projected:	49
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	100
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	N
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92619**
 Project Name: **Bentley Meeker Lighting & Staging, Inc.**
 Location: 341 East 109th Street
 Borough: Manhattan
 Council District: 8
 Block: 1681
 Lot: 20
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 335122

Program Name: Small Industry Incentive
 Start Date: 07/16/2001
 End Date: 06/30/2027
 Project Amount (000s): \$675

Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$7	\$36	\$79	\$115
Company Direct: Building	\$6	\$47	\$70	\$117
Pilot Savings	\$9	\$22	\$104	\$126
Mortgage Recording Tax Exemption	\$0	\$12	\$0	\$12
Indirect and Induced: Land	\$25	\$94	\$287	\$381
Indirect and Induced: Building	\$47	\$175	\$533	\$708
TOTAL Real Property Related Taxes	\$76	\$329	\$865	\$1,194
Income, Consumption & Use Taxes				
Company Direct	\$89	\$333	\$1,015	\$1,348
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$65	\$242	\$738	\$980
TOTAL Income, Consumption & Use Taxes	\$153	\$575	\$1,754	\$2,328
SUMMARY				
Assistance Provided	\$9	\$34	\$104	\$138
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$9	\$34	\$104	\$138
Company-Direct Tax Revenue (Before Assistance)	\$102	\$427	\$1,165	\$1,592
Indirect and Induced Tax Revenues	\$136	\$511	\$1,558	\$2,069
TOTAL Tax Revenues (Before Assistance)	\$238	\$938	\$2,723	\$3,661
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$229	\$904	\$2,619	\$3,522

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs:
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current:
 Current Jobs (FTE):
 Job Trigger for Current Yr.:

Total Jobs at Start (FTE): 40
 Jobs Projected: 46

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

- < \$25,000:
- \$25,001 - \$40,000:
- \$40,001 - \$50,000:
- > \$50,000:

Health Benefit Full Time: N
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0
 CEP: \$0

Value of Energy Benefit: \$0

COMMENTS:

FY 05 employment not available. Estimate is "19" based on last reported data [FY03].

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92315** Program Name: Industrial Incentive
 Project Name: **Bergdorf Goodman, Inc.**
 Start Date: 12/29/1998
 Location: 43-30 24th Street End Date: 06/30/2024
 Project Amount (000s): \$2,736
 Borough: Queens
 Council District: 26 Types of Assistance: PILOT, Sales Tax Exemption
 Block: 436
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 45211

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$56	\$242	\$463	\$704
Company Direct: Building	\$36	\$232	\$298	\$531
Pilot Savings	\$48	\$178	\$400	\$578
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$47	\$359	\$390	\$749
Indirect and Induced: Building	\$87	\$666	\$725	\$1,391
TOTAL Real Property Related Taxes	\$177	\$1,321	\$1,476	\$2,797
Income, Consumption & Use Taxes				
Company Direct	\$111	\$852	\$927	\$1,779
Sales Tax Exemption	\$0	\$254	\$0	\$254
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$131	\$999	\$1,087	\$2,087
TOTAL Income, Consumption & Use Taxes	\$242	\$1,597	\$2,014	\$3,612
SUMMARY				
Assistance Provided	\$48	\$431	\$400	\$832
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$48	\$431	\$400	\$832
Company-Direct Tax Revenue (Before Assistance)	\$203	\$1,326	\$1,688	\$3,014
Indirect and Induced Tax Revenues	\$265	\$2,024	\$2,202	\$4,226
TOTAL Tax Revenues (Before Assistance)	\$468	\$3,350	\$3,891	\$7,240
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$420	\$2,918	\$3,490	\$6,408

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	86		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	86	Total Jobs at Start (FTE):	146
Current Jobs (FTE):	86	Jobs Projected:	146
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees		% Employees	% Living in NYC: 86
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 05 Amounts (thousands)			
Bond Issuance:		<u>DOF Incentive Programs</u>	
		REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92267** Program Name: Not For Profit Bond
 Project Name: **Berkeley Carroll School (1998)**
 Start Date: 11/04/1998
 Location: 181 Lincoln Place End Date: 11/01/2028
 Project Amount (000s): \$11,480
 Borough: Brooklyn
 Council District: 33 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 1059
 Lot: 64
 Sq. Ft-Land: 48,475
 Sq.Ft-Building: 112,251
 NAICS Code: 61111

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$77	\$0	\$77
Indirect and Induced: Land	\$106	\$537	\$1,023	\$1,560
Indirect and Induced: Building	\$197	\$997	\$1,901	\$2,897
TOTAL Real Property Related Taxes	\$303	\$1,534	\$2,924	\$4,458
Income, Consumption & Use Taxes				
Company Direct	\$93	\$472	\$900	\$1,372
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$12	\$8	\$82	\$90
Indirect and Induced	\$330	\$1,669	\$3,181	\$4,850
TOTAL Income, Consumption & Use Taxes	\$412	\$2,133	\$3,999	\$6,133
SUMMARY				
Assistance Provided	\$12	\$85	\$82	\$167
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$12	\$85	\$82	\$167
Company-Direct Tax Revenue (Before Assistance)	\$93	\$549	\$900	\$1,450
Indirect and Induced Tax Revenues	\$633	\$3,202	\$6,105	\$9,307
TOTAL Tax Revenues (Before Assistance)	\$727	\$3,752	\$7,006	\$10,757
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$715	\$3,667	\$6,923	\$10,590

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 20
 Part Time Temp. Jobs: 60
 Full Time Perm. Jobs: 142
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 222
 Current Jobs (FTE): 182 Total Jobs at Start (FTE): 122
 Job Trigger for Current Yr.: Jobs Projected: 137

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 97

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance: \$0
 Value of Energy Benefit: \$0
DOF Incentive Programs
 REAP: \$0
 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92754** Program Name: Not For Profit Bond
 Project Name: **Beth Abraham Health Services**
 Start Date: 12/23/2003
 Location: 612 Allerton Avenue End Date: 11/15/2034
 Project Amount (000s): \$22,600
 Borough: Bronx
 Council District: 13 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 4427
 Lot: 29
 Sq. Ft-Land: 94,977
 Sq.Ft-Building: 350,385
 NAICS Code: 623

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$361	\$0	\$361
Indirect and Induced: Land	\$492	\$1,249	\$7,793	\$9,042
Indirect and Induced: Building	\$913	\$2,320	\$14,472	\$16,792
TOTAL Real Property Related Taxes	\$1,405	\$3,570	\$22,265	\$25,834
Income, Consumption & Use Taxes				
Company Direct	\$418	\$1,062	\$6,627	\$7,690
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$24	\$22	\$256	\$278
Indirect and Induced	\$1,355	\$3,441	\$21,463	\$24,904
TOTAL Income, Consumption & Use Taxes	\$1,749	\$4,481	\$27,834	\$32,315
SUMMARY				
Assistance Provided	\$24	\$383	\$256	\$639
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$24	\$383	\$256	\$639
Company-Direct Tax Revenue (Before Assistance)	\$418	\$1,424	\$6,627	\$8,051
Indirect and Induced Tax Revenues	\$2,760	\$7,011	\$43,727	\$50,738
TOTAL Tax Revenues (Before Assistance)	\$3,178	\$8,434	\$50,354	\$58,788
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,154	\$8,051	\$50,098	\$58,149

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	65		
Part Time Temp. Jobs:	22		
Full Time Perm. Jobs:	640		
Full Time Temp. Jobs:	17		
Contract Employees:	50		
Total Jobs Current:	794	Total Jobs at Start (FTE):	1,404
Current Jobs (FTE):	750		
Job Trigger for Current Yr.:		Jobs Projected:	1,423

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	100
-------------	------------------	-----

Exempt:	27		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:	8	Health Benefit Part Time:	N
\$25,001 - \$40,000:	45		
\$40,001 - \$50,000:	6		
> \$50,000:	14		

FY 05 Amounts (thousands)

Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92366** Program Name: Industrial Incentive
 Project Name: **Big Geyser, Inc.**
 Start Date: 11/16/1999
 Location: 56-35 48th Street End Date: 06/30/2025
 Project Amount (000s): \$8,000
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2602
 Lot: 115
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 42249

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 4
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 196
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 200
 Current Jobs (FTE): 198 Total Jobs at Start (FTE): 130
 Job Trigger for Current Yr.: Jobs Projected: 142

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 92

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES

(All dollar values in thousands. Italics denotes projections.)

Real Property Related Taxes

	FY 05	Through FY 05	FY 06 and After	Total
Company Direct: Land	\$73	\$460	\$674	\$1,134
Company Direct: Building	\$108	\$423	\$1,004	\$1,427
Pilot Savings	\$117	\$418	\$1,083	\$1,501
Mortgage Recording Tax Exemption	\$0	\$91	\$0	\$91
Indirect and Induced: Land	\$274	\$1,190	\$2,544	\$3,734
Indirect and Induced: Building	\$510	\$2,210	\$4,724	\$6,934
TOTAL Real Property Related Taxes	\$848	\$3,864	\$7,862	\$11,727

Income, Consumption & Use Taxes

Company Direct	\$828	\$3,593	\$7,679	\$11,272
Sales Tax Exemption	\$0	\$30	\$141	\$171
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$764	\$3,315	\$7,086	\$10,401
TOTAL Income, Consumption & Use Taxes	\$1,593	\$6,878	\$14,624	\$21,502

SUMMARY

Assistance Provided	\$117	\$539	\$1,223	\$1,762
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$117	\$539	\$1,223	\$1,762
Company-Direct Tax Revenue (Before Assistance)	\$1,009	\$4,566	\$9,357	\$13,923
Indirect and Induced Tax Revenues	\$1,548	\$6,715	\$14,353	\$21,068
TOTAL Tax Revenues (Before Assistance)	\$2,558	\$11,281	\$23,710	\$34,991
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,441	\$10,742	\$22,487	\$33,229

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92852** Program Name: Not For Profit Bond
 Project Name: **Birch Wathen Lenox School, The** Start Date: 12/09/2004
 Location: 210 East 77th Street End Date: 12/01/2036
 Project Amount (000s): \$15,750
 Borough: Manhattan
 Council District: 4 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 1431
 Lot: 41
 Sq. Ft-Land: 6,130
 Sq.Ft-Building: 38,806
 NAICS Code: 61111

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$25	\$25	\$0	\$25
Indirect and Induced: Land	\$71	\$71	\$1,245	\$1,316
Indirect and Induced: Building	\$131	\$131	\$2,312	\$2,443
TOTAL Real Property Related Taxes	\$202	\$202	\$3,557	\$3,759
Income, Consumption & Use Taxes				
Company Direct	\$51	\$51	\$906	\$957
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$9	\$9	\$100	\$109
Indirect and Induced	\$182	\$182	\$3,202	\$3,383
TOTAL Income, Consumption & Use Taxes	\$224	\$224	\$4,008	\$4,232
SUMMARY				
Assistance Provided	\$34	\$34	\$100	\$134
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$34	\$34	\$100	\$134
Company-Direct Tax Revenue (Before Assistance)	\$77	\$77	\$906	\$983
Indirect and Induced Tax Revenues	\$383	\$383	\$6,759	\$7,142
TOTAL Tax Revenues (Before Assistance)	\$460	\$460	\$7,665	\$8,124
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$426	\$426	\$7,564	\$7,991

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	20	
Part Time Temp. Jobs:	15	
Full Time Perm. Jobs:	94	
Full Time Temp. Jobs:		
Contract Employees:	10	
Total Jobs Current:	139	Total Jobs at Start (FTE): 87
Current Jobs (FTE):	121	
Job Trigger for Current Yr.:		Jobs Projected: 94

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:

\$25,001 - \$40,000:

\$40,001 - \$50,000:

> \$50,000:

Health Benefit Full Time: Y

Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:	\$15,750	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92526** Program Name: Commercial Incentive
 Project Name: **BlackRock Financial Management, Inc.** Start Date: 03/06/2001
 Location: 40 East 52nd Street End Date: 06/30/2015
 Project Amount (000s): \$320,000
 Borough: Manhattan
 Council District: 3 Types of Assistance: Sales Tax Exemption
 Block: 1287
 Lot: 28
 Sq. Ft-Land: 141,494
 Sq.Ft-Building: 96,911
 NAICS Code: 523920

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$353	\$1,419	\$2,115	\$3,535
Company Direct: Building	\$656	\$2,636	\$3,928	\$6,564
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$2,258	\$7,770	\$13,517	\$21,288
Indirect and Induced: Building	\$4,194	\$14,431	\$25,104	\$39,535
TOTAL Real Property Related Taxes	\$7,462	\$26,257	\$44,664	\$70,921
Income, Consumption & Use Taxes				
Company Direct	\$3,938	\$13,548	\$23,569	\$37,117
Sales Tax Exemption	\$0	\$1,424	\$2,712	\$4,136
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$5,808	\$19,984	\$34,764	\$54,748
TOTAL Income, Consumption & Use Taxes	\$9,746	\$32,108	\$55,621	\$87,729
SUMMARY				
Assistance Provided	\$0	\$1,424	\$2,712	\$4,136
Recapture/cancellation/reduction amount	\$0	\$315	\$0	\$315
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$1,109	\$2,712	\$3,821
Company-Direct Tax Revenue (Before Assistance)	\$4,947	\$17,604	\$29,612	\$47,216
Indirect and Induced Tax Revenues	\$12,260	\$42,185	\$73,385	\$115,570
TOTAL Tax Revenues (Before Assistance)	\$17,208	\$59,789	\$102,997	\$162,786
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$17,208	\$58,680	\$100,285	\$158,965

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs: 85
 Full Time Perm. Jobs: 769
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 854
 Current Jobs (FTE): 749 Total Jobs at Start (FTE): 542
 Job Trigger for Current Yr.: 440 Jobs Projected: 2,422

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 55

Exempt: 84
 Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000: 6 Health Benefit Full Time: Y
 \$40,001 - \$50,000: 3 Health Benefit Part Time: N
 > \$50,000: 7

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92941** Program Name: Pooled Bond
 Project Name: **Block Institute, Inc.**
 Start Date: 08/19/2004
 Location: 255 95th St End Date: 07/01/2029
 Project Amount (000s): \$1,145
 Borough: Brooklyn
 Council District: 43 Types of Assistance: Tax Exempt Bonds
 Block: 6113
 Lot: 45
 Sq. Ft-Land: 2,500
 Sq.Ft-Building: 3,579
 NAICS Code: 623

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$1	\$1	\$10	\$11
Indirect and Induced: Building	\$1	\$1	\$19	\$20
TOTAL Real Property Related Taxes	\$2	\$2	\$29	\$31
Income, Consumption & Use Taxes				
Company Direct	\$1	\$1	\$10	\$10
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$1	\$7	\$7
Indirect and Induced	\$2	\$2	\$32	\$34
TOTAL Income, Consumption & Use Taxes	\$2	\$2	\$34	\$37
SUMMARY				
Assistance Provided	\$1	\$1	\$7	\$7
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$1	\$7	\$7
Company-Direct Tax Revenue (Before Assistance)	\$1	\$1	\$10	\$10
Indirect and Induced Tax Revenues	\$4	\$4	\$60	\$64
TOTAL Tax Revenues (Before Assistance)	\$5	\$5	\$70	\$75
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$4	\$4	\$63	\$67

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs:
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current:
 Current Jobs (FTE): Total Jobs at Start (FTE): 16
 Job Trigger for Current Yr.: Jobs Projected: 32

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:

\$25,001 - \$40,000:

\$40,001 - \$50,000:

> \$50,000:

Health Benefit Full Time: Y

Health Benefit Part Time: Y

FY 05 Amounts (thousands)

Bond Issuance: \$1,145

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

FY 05 employment not available. Estimate is "1" No Employment data available.
 Non-profit: Company does not pay direct property, sales or business income taxes.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92831** Program Name: Commercial Incentive
 Project Name: **Board of Trade of the City of New York, The** Start Date: 03/31/2000
 Location: 1 North End Avenue End Date: 06/30/2014
 Project Amount (000s): \$7,000
 Borough: Manhattan
 Council District: 1 Types of Assistance: Sales Tax Exemption
 Block: 16
 Lot: 225
 Sq. Ft-Land: 925,727
 Sq.Ft-Building: 90,126
 NAICS Code: 52321

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$845	\$3,857	\$4,305	\$8,162
Company Direct: Building	\$1,569	\$7,163	\$7,995	\$15,158
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$769	\$4,180	\$3,917	\$8,097
Indirect and Induced: Building	\$1,428	\$7,763	\$7,275	\$15,037
TOTAL Real Property Related Taxes	\$4,611	\$22,963	\$23,492	\$46,455
Income, Consumption & Use Taxes				
Company Direct	\$1,341	\$7,288	\$6,830	\$14,118
Sales Tax Exemption	\$104	\$1,533	\$1,967	\$3,500
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$1,977	\$10,750	\$10,074	\$20,824
TOTAL Income, Consumption & Use Taxes	\$3,214	\$16,505	\$14,937	\$31,441
SUMMARY				
Assistance Provided	\$104	\$1,533	\$1,967	\$3,500
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$104	\$1,533	\$1,967	\$3,500
Company-Direct Tax Revenue (Before Assistance)	\$3,755	\$18,308	\$19,130	\$37,438
Indirect and Induced Tax Revenues	\$4,174	\$22,692	\$21,265	\$43,958
TOTAL Tax Revenues (Before Assistance)	\$7,929	\$41,001	\$40,395	\$81,396
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$7,825	\$39,468	\$38,429	\$77,896

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	255		
Full Time Temp. Jobs:			
Contract Employees:	26		
Total Jobs Current:	281		
Current Jobs (FTE):	255	Total Jobs at Start (FTE):	325
Job Trigger for Current Yr.:		Jobs Projected:	325
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	45
Exempt:	65		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:	4	Health Benefit Part Time:	N
\$25,001 - \$40,000:	16		
\$40,001 - \$50,000:	7		
> \$50,000:	8		

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92249** Program Name: Exempt Facilities Bond
 Project Name: **British Airways, PLC**
 Start Date: 12/08/1998
 Location: JFK International Airport End Date: 12/01/2032
 Project Amount (000s): \$200,000
 Borough: Queens
 Council District: 31 Types of Assistance: Sales Tax Exemption, Tax Exempt Bonds
 Block: 14260
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 48111

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$2,960	\$6,338	\$31,137	\$37,476
Indirect and Induced: Building	\$5,498	\$11,771	\$57,826	\$69,598
TOTAL Real Property Related Taxes	\$8,458	\$18,110	\$88,964	\$107,073
Income, Consumption & Use Taxes				
Company Direct	\$7,213	\$15,445	\$75,872	\$91,317
Sales Tax Exemption	\$0	\$3,982	\$0	\$3,982
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$217	\$139	\$1,568	\$1,707
Indirect and Induced	\$8,247	\$17,657	\$86,743	\$104,400
TOTAL Income, Consumption & Use Taxes	\$15,243	\$28,981	\$161,047	\$190,029
SUMMARY				
Assistance Provided	\$217	\$4,121	\$1,568	\$5,689
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$217	\$4,121	\$1,568	\$5,689
Company-Direct Tax Revenue (Before Assistance)	\$7,213	\$15,445	\$75,872	\$91,317
Indirect and Induced Tax Revenues	\$16,705	\$35,767	\$175,706	\$211,473
TOTAL Tax Revenues (Before Assistance)	\$23,918	\$51,212	\$251,579	\$302,791
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$23,701	\$47,091	\$250,011	\$297,102

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	252		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	649		
Full Time Temp. Jobs:			
Contract Employees:	467		
Total Jobs Current:	1,368	Total Jobs at Start (FTE):	350
Current Jobs (FTE):	1,242	Jobs Projected:	390
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	5
Exempt:	4		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:	32	Health Benefit Part Time:	Y
\$25,001 - \$40,000:	15		
\$40,001 - \$50,000:	29		
> \$50,000:	19		

FY 05 Amounts (thousands)			
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>	
		REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Project is located on land owned or leased by Port Authority and is not subject to company direct property tax. Includes relevant tenant information.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92924** Program Name: Not For Profit Bond
 Project Name: **Bronx-Lebanon Special Care Center, Inc.** Start Date: 07/01/2004
 Location: 1265 Fulton Avenue End Date: 11/01/2015
 Project Amount (000s): \$9,245
 Borough: Bronx
 Council District: 16 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 2610
 Lot: 42
 Sq. Ft-Land: 31,980
 Sq.Ft-Building: 108,331
 NAICS Code: 623

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$162	\$162	\$0	\$162
Indirect and Induced: Land	\$193	\$193	\$1,685	\$1,879
Indirect and Induced: Building	\$359	\$359	\$3,130	\$3,489
TOTAL Real Property Related Taxes	\$553	\$553	\$4,815	\$5,367
Income, Consumption & Use Taxes				
Company Direct	\$165	\$165	\$1,433	\$1,598
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$5	\$5	\$36	\$41
Indirect and Induced	\$533	\$533	\$4,641	\$5,174
TOTAL Income, Consumption & Use Taxes	\$692	\$692	\$6,038	\$6,731
SUMMARY				
Assistance Provided	\$167	\$167	\$36	\$203
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$167	\$167	\$36	\$203
Company-Direct Tax Revenue (Before Assistance)	\$327	\$327	\$1,433	\$1,760
Indirect and Induced Tax Revenues	\$1,086	\$1,086	\$9,456	\$10,542
TOTAL Tax Revenues (Before Assistance)	\$1,412	\$1,412	\$10,889	\$12,301
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,245	\$1,245	\$10,853	\$12,098

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 19
 Part Time Temp. Jobs: 1
 Full Time Perm. Jobs: 245
 Full Time Temp. Jobs: 12
 Contract Employees: 29
 Total Jobs Current: 306
 Current Jobs (FTE): 295 Total Jobs at Start (FTE): 255
 Job Trigger for Current Yr.: Jobs Projected: 255

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 68

Exempt: 14
 Non-Exempt earning:
 < \$25,000: 4 Health Benefit Full Time: Y
 \$25,001 - \$40,000: 63 Health Benefit Part Time: N
 \$40,001 - \$50,000: 9
 > \$50,000: 9

FY 05 Amounts (thousands)

Bond Issuance: \$9,245 DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92755** Program Name: Not For Profit Bond
 Project Name: **Brooklyn Heights Montessori School (2003)** Start Date: 12/19/2003
 Location: 185 Court Street End Date: 09/02/2021
 Project Amount (000s): \$6,450
 Borough: Brooklyn
 Council District: 33 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 280
 Lot: 15
 Sq. Ft-Land: 10,596
 Sq.Ft-Building: 40,730
 NAICS Code: 61111

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$38	\$66	\$425	\$491
Indirect and Induced: Building	\$70	\$123	\$789	\$911
TOTAL Real Property Related Taxes	\$108	\$189	\$1,213	\$1,402
Income, Consumption & Use Taxes				
Company Direct	\$33	\$58	\$374	\$432
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$7	\$6	\$60	\$66
Indirect and Induced	\$118	\$206	\$1,320	\$1,526
TOTAL Income, Consumption & Use Taxes	\$144	\$257	\$1,634	\$1,891
SUMMARY				
Assistance Provided	\$7	\$7	\$60	\$67
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$7	\$7	\$60	\$67
Company-Direct Tax Revenue (Before Assistance)	\$33	\$58	\$374	\$432
Indirect and Induced Tax Revenues	\$226	\$394	\$2,534	\$2,928
TOTAL Tax Revenues (Before Assistance)	\$260	\$453	\$2,907	\$3,360
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$253	\$446	\$2,847	\$3,293

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	13		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	46		
Full Time Temp. Jobs:			
Contract Employees:	13		
Total Jobs Current:	72	Total Jobs at Start (FTE):	54
Current Jobs (FTE):	65		
Job Trigger for Current Yr.:		Jobs Projected:	54

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	82
-------------	------------------	----

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92679** Program Name: Industrial Incentive
 Project Name: **Brooklyn Sugar Co. Inc & Powerhouse Logistics Inc**
 Start Date: 08/09/2001
 Location: 920 East 149th Street End Date: 07/01/2027
 Project Amount (000s): \$4,375
 Borough: Bronx
 Council District: 17 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2599
 Lot: 61
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 424

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$26	\$92	\$310	\$402
Company Direct: Building	\$47	\$159	\$550	\$710
Pilot Savings	\$51	\$120	\$603	\$723
Mortgage Recording Tax Exemption	\$0	\$51	\$0	\$51
Indirect and Induced: Land	\$55	\$199	\$651	\$850
Indirect and Induced: Building	\$103	\$369	\$1,210	\$1,579
TOTAL Real Property Related Taxes	\$180	\$700	\$2,118	\$2,818
Income, Consumption & Use Taxes				
Company Direct	\$165	\$594	\$1,944	\$2,538
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$153	\$548	\$1,794	\$2,342
TOTAL Income, Consumption & Use Taxes	\$318	\$1,142	\$3,739	\$4,880
SUMMARY				
Assistance Provided	\$51	\$170	\$603	\$774
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$51	\$170	\$603	\$774
Company-Direct Tax Revenue (Before Assistance)	\$239	\$896	\$2,804	\$3,700
Indirect and Induced Tax Revenues	\$311	\$1,116	\$3,655	\$4,772
TOTAL Tax Revenues (Before Assistance)	\$550	\$2,012	\$6,460	\$8,472
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$498	\$1,842	\$5,857	\$7,699

EMPLOYMENT INFORMATION	
<u>Current Jobs</u>	
Part Time Perm. Jobs:	
Part Time Temp. Jobs:	
Full Time Perm. Jobs:	
Full Time Temp. Jobs:	
Contract Employees:	
Total Jobs Current:	
Current Jobs (FTE):	Total Jobs at Start (FTE): 40
Job Trigger for Current Yr.:	Jobs Projected: 45
Following not required for companies with fewer than 250 employees	
% Employees	% Living in NYC:
Exempt:	
Non-Exempt earning:	Health Benefit Full Time: Y
< \$25,000:	Health Benefit Part Time: Y
\$25,001 - \$40,000:	
\$40,001 - \$50,000:	
> \$50,000:	

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:
 FY 05 employment not available. Estimate is "40" based on last reported data [Jobs at Start].

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92369** Program Name: Not For Profit Bond
 Project Name: **Brooklyn United Methodist Church Home** Start Date: 05/19/2000
 Location: 1485 Dumont Avenue End Date: 07/01/2023
 Project Amount (000s): \$7,036
 Borough: Brooklyn
 Council District: 42 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 4289
 Lot: 1
 Sq. Ft-Land: 75,681
 Sq.Ft-Building: 56,355
 NAICS Code: 623

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$125	\$0	\$125
Indirect and Induced: Land	\$86	\$394	\$770	\$1,164
Indirect and Induced: Building	\$160	\$732	\$1,430	\$2,162
TOTAL Real Property Related Taxes	\$245	\$1,126	\$2,200	\$3,326
Income, Consumption & Use Taxes				
Company Direct	\$82	\$378	\$739	\$1,117
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$7	\$5	\$49	\$54
Indirect and Induced	\$267	\$1,225	\$2,393	\$3,619
TOTAL Income, Consumption & Use Taxes	\$342	\$1,599	\$3,084	\$4,682
SUMMARY				
Assistance Provided	\$7	\$130	\$49	\$179
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$7	\$130	\$49	\$179
Company-Direct Tax Revenue (Before Assistance)	\$82	\$504	\$739	\$1,243
Indirect and Induced Tax Revenues	\$513	\$2,351	\$4,593	\$6,944
TOTAL Tax Revenues (Before Assistance)	\$595	\$2,855	\$5,332	\$8,187
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$588	\$2,725	\$5,284	\$8,008

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 4
 Part Time Temp. Jobs: 32
 Full Time Perm. Jobs: 101
 Full Time Temp. Jobs:
 Contract Employees: 12
 Total Jobs Current: 149
 Current Jobs (FTE): 131 Total Jobs at Start (FTE): 118
 Job Trigger for Current Yr.: Jobs Projected: 133

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 98

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: Y

FY 05 Amounts (thousands)

Bond Issuance: \$0 **DOF Incentive Programs**
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92680** Program Name: Commercial Incentive
 Project Name: **Brown Brothers Harriman & Co.**
 Start Date: 06/14/2002
 Location: 140 Broadway End Date: 04/30/2022
 Project Amount (000s): \$61,500
 Borough: Manhattan
 Council District: 1 Types of Assistance: Sales Tax Exemption
 Block: 48
 Lot: 1
 Sq. Ft-Land: 52,636
 Sq.Ft-Building: 352,000
 NAICS Code: 523110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$629	\$2,136	\$6,070	\$8,206
Company Direct: Building	\$1,169	\$3,966	\$11,273	\$15,240
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$2,243	\$8,238	\$21,637	\$29,875
Indirect and Induced: Building	\$4,166	\$15,299	\$40,182	\$55,482
TOTAL Real Property Related Taxes	\$8,207	\$29,640	\$79,163	\$108,802
Income, Consumption & Use Taxes				
Company Direct	\$3,911	\$14,364	\$37,725	\$52,089
Sales Tax Exemption	\$145	\$967	\$2,521	\$3,488
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$5,769	\$21,187	\$55,645	\$76,832
TOTAL Income, Consumption & Use Taxes	\$9,535	\$34,584	\$90,849	\$125,433
SUMMARY				
Assistance Provided	\$145	\$967	\$2,521	\$3,488
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$145	\$967	\$2,521	\$3,488
Company-Direct Tax Revenue (Before Assistance)	\$5,709	\$20,466	\$55,069	\$75,535
Indirect and Induced Tax Revenues	\$12,178	\$44,724	\$117,464	\$162,188
TOTAL Tax Revenues (Before Assistance)	\$17,888	\$65,190	\$172,533	\$237,723
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$17,743	\$64,224	\$170,012	\$234,235

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 4
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 719
 Full Time Temp. Jobs:
 Contract Employees: 31
 Total Jobs Current: 754
 Current Jobs (FTE): 744 Total Jobs at Start (FTE): 770
 Job Trigger for Current Yr.: 747 Jobs Projected: 1,450

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt: 75

Non-Exempt earning:

< \$25,000:

\$25,001 - \$40,000: 8

\$40,001 - \$50,000: 10

> \$50,000: 6

Health Benefit Full Time: Y

Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92250** Program Name: Industrial Incentive
 Project Name: **Bulova Corporation**
 Start Date: 12/29/1998
 Location: 77 Commercial Street End Date: 07/01/2024
 Project Amount (000s): \$4,400
 Borough: Brooklyn
 Council District: 33 Types of Assistance: PILOT
 Block: 2472
 Lot: 410
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 42194

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$64	\$290	\$0	\$290
Company Direct: Building	\$33	\$204	\$0	\$204
Pilot Savings	\$21	\$131	\$0	\$131
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$75	\$1,508	\$0	\$1,508
Indirect and Induced: Building	\$139	\$2,800	\$0	\$2,800
TOTAL Real Property Related Taxes	\$290	\$4,671	\$0	\$4,671
Income, Consumption & Use Taxes				
Company Direct	\$252	\$5,079	\$0	\$5,079
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$233	\$4,687	\$0	\$4,687
TOTAL Income, Consumption & Use Taxes	\$485	\$9,766	\$0	\$9,766
SUMMARY				
Assistance Provided	\$21	\$131	\$0	\$131
Recapture/cancellation/reduction amount	\$168	\$108	\$0	\$108
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$(147)	\$23	\$0	\$23
Company-Direct Tax Revenue (Before Assistance)	\$349	\$5,573	\$0	\$5,573
Indirect and Induced Tax Revenues	\$446	\$8,994	\$0	\$8,994
TOTAL Tax Revenues (Before Assistance)	\$795	\$14,568	\$0	\$14,568
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$943	\$14,544	\$0	\$14,544

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs:
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current:
 Current Jobs (FTE):
 Job Trigger for Current Yr.:

Total Jobs at Start (FTE):

Jobs Projected:

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: N
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

FY 05 employment not available. Estimate is "54" based on last reported data [FY04].
 Project Terminated Not-Default.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92756** Program Name: Not For Profit Bond
 Project Name: **Calhoun School, Inc., The #2 (2003)** Start Date: 07/30/2003
 Location: 433 West End Avenue End Date: 12/01/2034
 Project Amount (000s): \$28,495
 Borough: Manhattan
 Council District: 6 Types of Assistance: Tax Exempt Bonds
 Block: 1244
 Lot: 46
 Sq. Ft-Land: 15,326
 Sq.Ft-Building: 95,916
 NAICS Code: 61111

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$106	\$192	\$1,682	\$1,875
Indirect and Induced: Building	\$197	\$357	\$3,124	\$3,482
TOTAL Real Property Related Taxes	\$303	\$550	\$4,807	\$5,357
Income, Consumption & Use Taxes				
Company Direct	\$77	\$140	\$1,224	\$1,364
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$31	\$29	\$331	\$359
Indirect and Induced	\$273	\$495	\$4,327	\$4,822
TOTAL Income, Consumption & Use Taxes	\$319	\$606	\$5,220	\$5,827
SUMMARY				
Assistance Provided	\$31	\$29	\$331	\$359
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$31	\$29	\$331	\$359
Company-Direct Tax Revenue (Before Assistance)	\$77	\$140	\$1,224	\$1,364
Indirect and Induced Tax Revenues	\$576	\$1,045	\$9,133	\$10,178
TOTAL Tax Revenues (Before Assistance)	\$654	\$1,185	\$10,358	\$11,543
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$623	\$1,156	\$10,027	\$11,183

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 5
 Part Time Temp. Jobs: 36
 Full Time Perm. Jobs: 161
 Full Time Temp. Jobs:
 Contract Employees: 1
 Total Jobs Current: 203
 Current Jobs (FTE): 182
 Job Trigger for Current Yr.:

Total Jobs at Start (FTE): 188
 Jobs Projected: 188

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 92

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance: \$0 DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **91108** Program Name: Industrial Incentive
 Project Name: **Campbell & Dawes Ltd.**
 Start Date: 10/09/1997
 Location: 84-48 129th Street End Date: 06/30/2022
 Project Amount (000s): \$428
 Borough: Queens
 Council District: 29 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 9249
 Lot: 32
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 23531

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$14	\$94	\$102	\$196
Company Direct: Building	\$10	\$121	\$69	\$190
Pilot Savings	\$17	\$71	\$125	\$196
Mortgage Recording Tax Exemption	\$0	\$8	\$0	\$8
Indirect and Induced: Land	\$147	\$1,120	\$1,053	\$2,173
Indirect and Induced: Building	\$273	\$2,079	\$1,956	\$4,035
TOTAL Real Property Related Taxes	\$427	\$3,343	\$3,054	\$6,397
Income, Consumption & Use Taxes				
Company Direct	\$475	\$3,611	\$3,396	\$7,007
Sales Tax Exemption	\$0	\$4	\$0	\$4
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$410	\$3,119	\$2,933	\$6,053
TOTAL Income, Consumption & Use Taxes	\$885	\$6,727	\$6,329	\$13,056
SUMMARY				
Assistance Provided	\$17	\$82	\$125	\$207
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$17	\$82	\$125	\$207
Company-Direct Tax Revenue (Before Assistance)	\$498	\$3,834	\$3,566	\$7,400
Indirect and Induced Tax Revenues	\$830	\$6,318	\$5,942	\$12,260
TOTAL Tax Revenues (Before Assistance)	\$1,329	\$10,152	\$9,508	\$19,660
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,311	\$10,070	\$9,384	\$19,453

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 175
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 175
 Current Jobs (FTE): 175
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 100
 Jobs Projected: 130

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 27

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92818** Program Name: Land Sale
 Project Name: **CBC ASSOCIATES, LLC**
 Start Date: 04/09/2002
 Location: 1825 Boston Road End Date: 04/09/2009
 Project Amount (000s): \$430
 Borough: Bronx
 Council District: 15 Types of Assistance:
 Block: 2984
 Lot: 46
 Sq. Ft-Land: 97,965
 Sq.Ft-Building: 35,000
 NAICS Code: 51312

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$80	\$289	\$233	\$521
Company Direct: Building	\$29	\$103	\$83	\$186
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$4	\$15	\$12	\$28
Indirect and Induced: Building	\$8	\$29	\$23	\$52
TOTAL Real Property Related Taxes	\$121	\$436	\$352	\$787
Income, Consumption & Use Taxes				
Company Direct	\$9	\$31	\$25	\$55
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$12	\$43	\$34	\$77
TOTAL Income, Consumption & Use Taxes	\$20	\$73	\$59	\$133
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$118	\$422	\$341	\$763
Indirect and Induced Tax Revenues	\$24	\$87	\$70	\$157
TOTAL Tax Revenues (Before Assistance)	\$142	\$509	\$411	\$920
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$142	\$509	\$411	\$920

EMPLOYMENT INFORMATION	
<u>Current Jobs</u>	
Part Time Perm. Jobs:	
Part Time Temp. Jobs:	
Full Time Perm. Jobs:	
Full Time Temp. Jobs:	
Contract Employees:	
Total Jobs Current:	
Current Jobs (FTE):	Total Jobs at Start (FTE):
Job Trigger for Current Yr.:	Jobs Projected: 25
Following not required for companies with fewer than 250 employees	
% Employees	% Living in NYC:
Exempt:	
Non-Exempt earning:	Health Benefit Full Time: N
< \$25,000:	Health Benefit Part Time: N
\$25,001 - \$40,000:	
\$40,001 - \$50,000:	
> \$50,000:	

FY 05 Amounts (thousands)	
Bond Issuance:	<u>DOF Incentive Programs</u>
	REAP: \$0
Value of Energy Benefit: \$0	CEP: \$0

COMMENTS:
 FY 05 employment not available. Estimate is "1" No Employment data available.
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92224** Program Name: Industrial Incentive
 Project Name: **Cel-Net Communications, Inc.**
 Start Date: 03/01/1998
 Location: 11-11/11-21 44th Drive End Date: 06/30/2023
 Project Amount (000s): \$608
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT
 Block: 447
 Lot: 13
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 5133

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 26
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 67
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 93
 Current Jobs (FTE): 80 Total Jobs at Start (FTE): 40
 Job Trigger for Current Yr.: Jobs Projected: 57

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 92

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: Y

ASSISTANCE AND TOTAL REVENUES

(All dollar values in thousands. Italics denotes projections.)

Real Property Related Taxes

	FY 05	Through FY 05	FY 06 and After	Total
Company Direct: Land	\$27	\$325	\$204	\$530
Company Direct: Building	\$52	\$718	\$388	\$1,105
Pilot Savings	\$62	\$301	\$460	\$762
Mortgage Recording Tax Exemption	\$0	\$11	\$0	\$11
Indirect and Induced: Land	\$345	\$1,981	\$2,571	\$4,552
Indirect and Induced: Building	\$641	\$3,679	\$4,774	\$8,453
TOTAL Real Property Related Taxes	\$1,004	\$6,402	\$7,476	\$13,878

Income, Consumption & Use Taxes

Company Direct	\$692	\$3,969	\$5,151	\$9,120
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$962	\$5,519	\$7,161	\$12,680
TOTAL Income, Consumption & Use Taxes	\$1,654	\$9,488	\$12,312	\$21,800

SUMMARY

Assistance Provided	\$62	\$312	\$460	\$773
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$62	\$312	\$460	\$773
Company-Direct Tax Revenue (Before Assistance)	\$772	\$5,023	\$5,743	\$10,766
Indirect and Induced Tax Revenues	\$1,949	\$11,179	\$14,506	\$25,684
TOTAL Tax Revenues (Before Assistance)	\$2,721	\$16,202	\$20,249	\$36,451
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,659	\$15,890	\$19,788	\$35,678

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92371** Program Name: Manufacturing Facilities Bond
 Project Name: **Cellini Furniture Crafters, Inc.**
 Start Date: 08/25/1999
 Location: 929 East 51st Street End Date: 06/30/2025
 Project Amount (000s): \$1,335
 Borough: Brooklyn
 Council District: 45 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 7947
 Lot: 17
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 3371

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$11	\$73	\$8	\$81
Company Direct: Building	\$14	\$101	\$9	\$110
Pilot Savings	\$0	\$35	\$0	\$35
Mortgage Recording Tax Exemption	\$0	\$23	\$0	\$23
Indirect and Induced: Land	\$56	\$283	\$37	\$321
Indirect and Induced: Building	\$105	\$526	\$69	\$596
TOTAL Real Property Related Taxes	\$186	\$949	\$123	\$1,072
Income, Consumption & Use Taxes				
Company Direct	\$222	\$1,115	\$147	\$1,262
Sales Tax Exemption	\$0	\$54	\$0	\$54
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$1	\$1	\$2
Indirect and Induced	\$176	\$881	\$116	\$997
TOTAL Income, Consumption & Use Taxes	\$396	\$1,941	\$262	\$2,203
SUMMARY				
Assistance Provided	\$1	\$113	\$1	\$114
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$113	\$1	\$114
Company-Direct Tax Revenue (Before Assistance)	\$247	\$1,312	\$163	\$1,476
Indirect and Induced Tax Revenues	\$337	\$1,691	\$223	\$1,914
TOTAL Tax Revenues (Before Assistance)	\$584	\$3,003	\$386	\$3,390
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$583	\$2,890	\$385	\$3,276

EMPLOYMENT INFORMATION	
<u>Current Jobs</u>	
Part Time Perm. Jobs:	
Part Time Temp. Jobs:	
Full Time Perm. Jobs:	
Full Time Temp. Jobs:	
Contract Employees:	
Total Jobs Current:	
Current Jobs (FTE):	Total Jobs at Start (FTE):
Job Trigger for Current Yr.:	Jobs Projected: 15
Following not required for companies with fewer than 250 employees	
% Employees	% Living in NYC:
Exempt:	
Non-Exempt earning:	Health Benefit Full Time: Y
< \$25,000:	Health Benefit Part Time: Y
\$25,001 - \$40,000:	
\$40,001 - \$50,000:	
> \$50,000:	

FY 05 Amounts (thousands)	
Bond Issuance:	\$0
Value of Energy Benefit:	\$0
<u>DOF Incentive Programs</u>	
REAP:	\$0
CEP:	\$0

COMMENTS:
 FY 05 employment not available. Estimate is "98" based on last reported data [Jobs at Start].
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92372** Program Name: Pooled Bond
 Project Name: **Center for Family Support, Inc., The #1 (1999)** Start Date: 11/01/1999
 Location: 403 Underhill Avenue End Date: 08/01/2025
 Project Amount (000s): \$440
 Borough: Bronx
 Council District: 18 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 3498
 Lot: 39
 Sq. Ft-Land: 2,500
 Sq.Ft-Building: 1,984
 NAICS Code: 624

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs: 5
 Full Time Perm. Jobs:
 Full Time Temp. Jobs: 5
 Contract Employees:
 Total Jobs Current: 10
 Current Jobs (FTE): 7 Total Jobs at Start (FTE): 9
 Job Trigger for Current Yr.: Jobs Projected: 23

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 100

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$6	\$0	\$6
Indirect and Induced: Land	\$2	\$14	\$21	\$35
Indirect and Induced: Building	\$4	\$26	\$39	\$65
TOTAL Real Property Related Taxes	\$6	\$40	\$61	\$100
Income, Consumption & Use Taxes				
Company Direct	\$2	\$11	\$17	\$28
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$3	\$3
Indirect and Induced	\$6	\$38	\$58	\$97
TOTAL Income, Consumption & Use Taxes	\$7	\$49	\$73	\$122
SUMMARY				
Assistance Provided	\$0	\$6	\$3	\$9
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$6	\$3	\$9
Company-Direct Tax Revenue (Before Assistance)	\$2	\$17	\$17	\$34
Indirect and Induced Tax Revenues	\$12	\$78	\$119	\$197
TOTAL Tax Revenues (Before Assistance)	\$14	\$95	\$136	\$231
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$14	\$89	\$133	\$222

FY 05 Amounts (thousands)

Bond Issuance: \$0 DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92757** Program Name: Pooled Bond
 Project Name: **Center for Family Support, Inc., The #2 (2004)** Start Date: 02/27/2004
 Location: 1164 Simpson Street End Date: 07/21/2024
 Project Amount (000s): \$850
 Borough: Bronx
 Council District: 18 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 2728
 Lot: 113
 Sq. Ft-Land: 2,000
 Sq.Ft-Building: 3,000
 NAICS Code: 624

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 9
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 5
 Full Time Temp. Jobs:
 Contract Employees: 14
 Total Jobs Current: 28
 Current Jobs (FTE): 23 Total Jobs at Start (FTE): 6
 Job Trigger for Current Yr.: Jobs Projected: 6

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 50

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES

(All dollar values in thousands. Italics denotes projections.)

Real Property Related Taxes

	FY 05	Through FY 05	FY 06 and After	Total
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$16	\$0	\$16
Indirect and Induced: Land	\$7	\$9	\$91	\$100
Indirect and Induced: Building	\$14	\$16	\$169	\$185
TOTAL Real Property Related Taxes	\$21	\$25	\$260	\$285

Income, Consumption & Use Taxes

Company Direct	\$6	\$7	\$72	\$79
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$1	\$9	\$10
Indirect and Induced	\$20	\$24	\$251	\$275
TOTAL Income, Consumption & Use Taxes	\$25	\$30	\$314	\$344

SUMMARY

Assistance Provided	\$1	\$17	\$9	\$26
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$17	\$9	\$26
Company-Direct Tax Revenue (Before Assistance)	\$6	\$23	\$72	\$95
Indirect and Induced Tax Revenues	\$41	\$49	\$511	\$560
TOTAL Tax Revenues (Before Assistance)	\$47	\$71	\$584	\$655
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$46	\$55	\$575	\$629

FY 05 Amounts (thousands)

Bond Issuance: \$0 **DOF Incentive Programs**
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92537** Program Name: Not For Profit Bond
 Project Name: **Center for Jewish History, Inc., The** Start Date: 06/08/2001
 Location: 11 West 16th Street End Date: 09/01/2031
 Project Amount (000s): \$33,755
 Borough: Manhattan
 Council District: 3 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 818
 Lot: 27
 Sq. Ft-Land: 18,685
 Sq.Ft-Building: 125,512
 NAICS Code: 611

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$598	\$0	\$598
Indirect and Induced: Land	\$67	\$148	\$803	\$952
Indirect and Induced: Building	\$125	\$276	\$1,492	\$1,767
TOTAL Real Property Related Taxes	\$192	\$424	\$2,295	\$2,719
Income, Consumption & Use Taxes				
Company Direct	\$49	\$108	\$585	\$693
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$36	\$27	\$299	\$326
Indirect and Induced	\$173	\$382	\$2,066	\$2,447
TOTAL Income, Consumption & Use Taxes	\$185	\$463	\$2,351	\$2,814
SUMMARY				
Assistance Provided	\$36	\$625	\$299	\$924
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$36	\$625	\$299	\$924
Company-Direct Tax Revenue (Before Assistance)	\$49	\$706	\$585	\$1,290
Indirect and Induced Tax Revenues	\$364	\$806	\$4,361	\$5,167
TOTAL Tax Revenues (Before Assistance)	\$413	\$1,512	\$4,945	\$6,457
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$377	\$887	\$4,646	\$5,533

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 5
 Part Time Temp. Jobs: 5
 Full Time Perm. Jobs: 56
 Full Time Temp. Jobs:
 Contract Employees: 55
 Total Jobs Current: 121
 Current Jobs (FTE): 115
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 89
 Jobs Projected: 134

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 31

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance: \$0
 Value of Energy Benefit: \$0
DOF Incentive Programs
 REAP: \$0
 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92373** Program Name: Not For Profit Bond
 Project Name: **Center on Addiction & Substance Abuse** Start Date: 03/09/2000
 Location: 633 Third Avenue End Date: 03/01/2020
 Project Amount (000s): \$14,000
 Borough: Manhattan
 Council District: 4 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 1314
 Lot: 1417
 Sq. Ft-Land: 0
 Sq.Ft-Building: 36,954
 NAICS Code: 624

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$246	\$0	\$246
Indirect and Induced: Land	\$22	\$89	\$166	\$255
Indirect and Induced: Building	\$41	\$166	\$309	\$474
TOTAL Real Property Related Taxes	\$62	\$255	\$475	\$730
Income, Consumption & Use Taxes				
Company Direct	\$16	\$66	\$123	\$190
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$15	\$10	\$91	\$101
Indirect and Induced	\$56	\$229	\$427	\$657
TOTAL Income, Consumption & Use Taxes	\$57	\$285	\$460	\$745
SUMMARY				
Assistance Provided	\$15	\$256	\$91	\$347
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$15	\$256	\$91	\$347
Company-Direct Tax Revenue (Before Assistance)	\$16	\$312	\$123	\$435
Indirect and Induced Tax Revenues	\$119	\$484	\$902	\$1,386
TOTAL Tax Revenues (Before Assistance)	\$135	\$796	\$1,025	\$1,822
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$120	\$540	\$935	\$1,475

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 15
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 61
 Full Time Temp. Jobs:
 Contract Employees: 1
 Total Jobs Current: 77
 Current Jobs (FTE): 69
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 60
 Jobs Projected: 60

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 77

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance: \$0
 Value of Energy Benefit: \$0
DOF Incentive Programs
 REAP: \$0
 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92639** Program Name: Pooled Bond
 Project Name: **Centro Social La Esperanza (2002)** Start Date: 06/27/2002
 Location: 122 Van Cortlandt Avenue West End Date: 07/01/2017
 Project Amount (000s): \$1,110
 Borough: Bronx
 Council District: 11 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 3263
 Lot: 62
 Sq. Ft-Land: 4,656
 Sq.Ft-Building: 5,120
 NAICS Code: 623

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 4
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 12
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 16
 Current Jobs (FTE): 14 Total Jobs at Start (FTE): 122
 Job Trigger for Current Yr.: Jobs Projected: 130

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 100

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES

(All dollar values in thousands. Italics denotes projections.)

Real Property Related Taxes

	FY 05	Through FY 05	FY 06 and After	Total
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$21	\$0	\$21
Indirect and Induced: Land	\$9	\$25	\$73	\$98
Indirect and Induced: Building	\$17	\$47	\$135	\$182
TOTAL Real Property Related Taxes	\$26	\$73	\$208	\$281

Income, Consumption & Use Taxes

Company Direct	\$8	\$22	\$62	\$84
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$1	\$7	\$8
Indirect and Induced	\$25	\$70	\$201	\$271
TOTAL Income, Consumption & Use Taxes	\$32	\$91	\$255	\$346

SUMMARY

Assistance Provided	\$1	\$22	\$7	\$29
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$22	\$7	\$29
Company-Direct Tax Revenue (Before Assistance)	\$8	\$42	\$62	\$104
Indirect and Induced Tax Revenues	\$52	\$143	\$409	\$551
TOTAL Tax Revenues (Before Assistance)	\$59	\$185	\$470	\$655
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$58	\$163	\$463	\$627

FY 05 Amounts (thousands)

Bond Issuance: \$0 **DOF Incentive Programs**
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92681** Program Name: Small Industry Incentive
 Project Name: **Certified Accessories, Inc.**
 Start Date: 12/27/2001
 Location: 285-289 Kent Avenue End Date: 07/01/2027
 Project Amount (000s): \$2,595
 Borough: Brooklyn
 Council District: 33 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2403
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 421

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$26	\$94	\$0	\$94
Company Direct: Building	\$15	\$88	\$0	\$88
Pilot Savings	\$0	\$53	\$0	\$53
Mortgage Recording Tax Exemption	\$0	\$46	\$0	\$46
Indirect and Induced: Land	\$60	\$214	\$0	\$214
Indirect and Induced: Building	\$111	\$397	\$0	\$397
TOTAL Real Property Related Taxes	\$211	\$741	\$0	\$741
Income, Consumption & Use Taxes				
Company Direct	\$201	\$720	\$0	\$720
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$185	\$665	\$0	\$665
TOTAL Income, Consumption & Use Taxes	\$386	\$1,385	\$0	\$1,385
SUMMARY				
Assistance Provided	\$0	\$99	\$0	\$99
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$99	\$0	\$99
Company-Direct Tax Revenue (Before Assistance)	\$241	\$949	\$0	\$949
Indirect and Induced Tax Revenues	\$355	\$1,276	\$0	\$1,276
TOTAL Tax Revenues (Before Assistance)	\$597	\$2,224	\$0	\$2,224
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$597	\$2,126	\$0	\$2,126

EMPLOYMENT INFORMATION	
<u>Current Jobs</u>	
Part Time Perm. Jobs:	
Part Time Temp. Jobs:	
Full Time Perm. Jobs:	
Full Time Temp. Jobs:	
Contract Employees:	
Total Jobs Current:	
Current Jobs (FTE):	Total Jobs at Start (FTE):
Job Trigger for Current Yr.:	Jobs Projected: 9
Following not required for companies with fewer than 250 employees	
% Employees	% Living in NYC:
Exempt:	
Non-Exempt earning:	Health Benefit Full Time: Y
< \$25,000:	Health Benefit Part Time: Y
\$25,001 - \$40,000:	
\$40,001 - \$50,000:	
> \$50,000:	

FY 05 Amounts (thousands)	
Bond Issuance:	<u>DOF Incentive Programs</u>
	REAP: \$0
Value of Energy Benefit: \$0	CEP: \$0

COMMENTS:
 FY 05 employment not available. Estimate is "43" based on last reported data [Jobs at Start].
 Project Terminated Default.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92375** Program Name: Manufacturing Facilities Bond
 Project Name: **Chardan Inc.**
 Start Date: 12/14/1999
 Location: 58-29 48th Street End Date: 06/30/2025
 Project Amount (000s): \$2,980
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 2602
 Lot: 102
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 339999

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$41	\$236	\$384	\$620
Company Direct: Building	\$50	\$201	\$461	\$663
Pilot Savings	\$39	\$101	\$360	\$461
Mortgage Recording Tax Exemption	\$0	\$52	\$0	\$52
Indirect and Induced: Land	\$50	\$328	\$463	\$791
Indirect and Induced: Building	\$93	\$609	\$859	\$1,468
TOTAL Real Property Related Taxes	\$195	\$1,274	\$1,808	\$3,081
Income, Consumption & Use Taxes				
Company Direct	\$153	\$1,008	\$1,422	\$2,430
Sales Tax Exemption	\$0	\$0	\$14	\$14
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$3	\$2	\$20	\$22
Indirect and Induced	\$139	\$914	\$1,289	\$2,203
TOTAL Income, Consumption & Use Taxes	\$290	\$1,920	\$2,677	\$4,597
SUMMARY				
Assistance Provided	\$42	\$155	\$394	\$549
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$42	\$155	\$394	\$549
Company-Direct Tax Revenue (Before Assistance)	\$245	\$1,498	\$2,267	\$3,765
Indirect and Induced Tax Revenues	\$282	\$1,851	\$2,611	\$4,462
TOTAL Tax Revenues (Before Assistance)	\$526	\$3,349	\$4,878	\$8,227
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$484	\$3,193	\$4,484	\$7,678

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 48
 Full Time Temp. Jobs: 1
 Contract Employees:
 Total Jobs Current: 49
 Current Jobs (FTE): 49
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 40
 Jobs Projected: 75

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 96

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance: \$0
 Value of Energy Benefit: \$0
 DOF Incentive Programs
 REAP: \$0
 CEP: \$0

COMMENTS:

Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **93010** Program Name: Land Sale
 Project Name: **Charleston Enterprises, LLC**
 Start Date: 02/15/2005
 Location: West Shore Expressway End Date: 02/15/2012
 Project Amount (000s): \$15,000
 Borough: Staten Island
 Council District: 51 Types of Assistance:
 Block: 7446
 Lot: 50
 Sq. Ft-Land: 999,999
 Sq.Ft-Building: 412,464
 NAICS Code: 233

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$1,816	\$1,816	\$10,859	\$12,676
Company Direct: Building	\$749	\$749	\$4,479	\$5,228
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$168	\$168	\$1,005	\$1,174
Indirect and Induced: Building	\$312	\$312	\$1,867	\$2,180
TOTAL Real Property Related Taxes	\$3,046	\$3,046	\$18,211	\$21,257
Income, Consumption & Use Taxes				
Company Direct	\$600	\$600	\$3,590	\$4,190
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$519	\$519	\$3,101	\$3,620
TOTAL Income, Consumption & Use Taxes	\$1,119	\$1,119	\$6,691	\$7,810
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$3,166	\$3,166	\$18,928	\$22,094
Indirect and Induced Tax Revenues	\$999	\$999	\$5,974	\$6,973
TOTAL Tax Revenues (Before Assistance)	\$4,165	\$4,165	\$24,902	\$29,067
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$4,165	\$4,165	\$24,902	\$29,067

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs:
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current:
 Current Jobs (FTE): Total Jobs at Start (FTE):
 Job Trigger for Current Yr.: Jobs Projected: 550

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: Y

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

FY 05 employment not available. Estimate is "200" based on last reported data [Jobs at Start].
 Project has multiple locations. Project "Location" refers to main location.
 Includes relevant tenant information.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92950** Program Name: Industrial Incentive
 Project Name: **Charmer Industries, Inc.**
 Start Date: 01/04/2005
 Location: 48-11 20th Avenue End Date: 07/01/2030
 Project Amount (000s):
 Borough: Queens
 Council District: 22 Types of Assistance: PILOT, Sales Tax Exemption
 Block: 764
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 42282

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$581	\$581	\$9,175	\$9,756
Company Direct: Building	\$1,078	\$1,078	\$17,039	\$18,118
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$1,113	\$1,113	\$17,582	\$18,694
Indirect and Induced: Building	\$2,067	\$2,067	\$32,651	\$34,718
TOTAL Real Property Related Taxes	\$4,839	\$4,839	\$76,447	\$81,286
Income, Consumption & Use Taxes				
Company Direct	\$3,360	\$3,360	\$53,079	\$56,439
Sales Tax Exemption	\$198	\$198	\$628	\$826
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$3,100	\$3,100	\$48,979	\$52,079
TOTAL Income, Consumption & Use Taxes	\$6,261	\$6,261	\$101,430	\$107,691
SUMMARY				
Assistance Provided	\$198	\$198	\$628	\$826
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$198	\$198	\$628	\$826
Company-Direct Tax Revenue (Before Assistance)	\$5,019	\$5,019	\$79,293	\$84,312
Indirect and Induced Tax Revenues	\$6,280	\$6,280	\$99,212	\$105,491
TOTAL Tax Revenues (Before Assistance)	\$11,298	\$11,298	\$178,505	\$189,803
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$11,100	\$11,100	\$177,877	\$188,977

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	3		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	721		
Full Time Temp. Jobs:	81		
Contract Employees:			
Total Jobs Current:	805	Total Jobs at Start (FTE):	787
Current Jobs (FTE):	803	Jobs Projected:	787
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	59
Exempt:	33		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:	6	Health Benefit Part Time:	Y
\$25,001 - \$40,000:	26		
\$40,001 - \$50,000:	35		
> \$50,000:			

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:
 Project has multiple locations. Project "Location" refers to main location.
 Company applied for ICIP.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92697** Program Name: Not For Profit Bond
 Project Name: **Child School / Legacy High School, The** Start Date: 04/23/2003
 Location: 537 Main Street End Date: 06/01/2033
 Project Amount (000s): \$18,250
 Borough: Manhattan
 Council District: 4 Types of Assistance: Tax Exempt Bonds
 Block: 1375
 Lot: 1
 Sq. Ft-Land: 22,593
 Sq.Ft-Building: 53,887
 NAICS Code: 61111

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$92	\$121	\$1,299	\$1,419
Indirect and Induced: Building	\$170	\$224	\$2,412	\$2,636
TOTAL Real Property Related Taxes	\$262	\$345	\$3,711	\$4,055
Income, Consumption & Use Taxes				
Company Direct	\$67	\$88	\$945	\$1,033
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$20	\$17	\$192	\$209
Indirect and Induced	\$236	\$310	\$3,340	\$3,650
TOTAL Income, Consumption & Use Taxes	\$282	\$381	\$4,093	\$4,474
SUMMARY				
Assistance Provided	\$20	\$17	\$192	\$209
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$20	\$17	\$192	\$209
Company-Direct Tax Revenue (Before Assistance)	\$67	\$88	\$945	\$1,033
Indirect and Induced Tax Revenues	\$497	\$655	\$7,051	\$7,706
TOTAL Tax Revenues (Before Assistance)	\$564	\$743	\$7,996	\$8,739
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$544	\$726	\$7,804	\$8,529

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 1
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 78
 Full Time Temp. Jobs:
 Contract Employees: 79
 Total Jobs Current: 158
 Current Jobs (FTE): 157
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 62
 Jobs Projected: 72

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 44

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance: \$0
 Value of Energy Benefit: \$0
DOF Incentive Programs
 REAP: \$0
 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92377** Program Name: Not For Profit Bond
 Project Name: **Churchill School & Center For Learning, The** Start Date: 12/16/1999
 Location: 301 East 29th Street End Date: 12/01/2029
 Project Amount (000s): \$22,000
 Borough: Manhattan
 Council District: 2 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 935
 Lot: 6
 Sq. Ft-Land: 13,224
 Sq.Ft-Building: 86,923
 NAICS Code: 61111

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$386	\$0	\$386
Indirect and Induced: Land	\$96	\$334	\$1,024	\$1,358
Indirect and Induced: Building	\$179	\$620	\$1,902	\$2,522
TOTAL Real Property Related Taxes	\$275	\$954	\$2,926	\$3,880
Income, Consumption & Use Taxes				
Company Direct	\$70	\$243	\$745	\$988
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$23	\$16	\$171	\$186
Indirect and Induced	\$248	\$859	\$2,633	\$3,492
TOTAL Income, Consumption & Use Taxes	\$295	\$1,087	\$3,208	\$4,294
SUMMARY				
Assistance Provided	\$23	\$402	\$171	\$572
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$23	\$402	\$171	\$572
Company-Direct Tax Revenue (Before Assistance)	\$70	\$629	\$745	\$1,374
Indirect and Induced Tax Revenues	\$523	\$1,813	\$5,559	\$7,372
TOTAL Tax Revenues (Before Assistance)	\$593	\$2,443	\$6,304	\$8,747
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$570	\$2,041	\$6,133	\$8,174

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 8
 Part Time Temp. Jobs: 13
 Full Time Perm. Jobs: 155
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 176
 Current Jobs (FTE): 165
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 62
 Jobs Projected: 129

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 77

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance: \$0
 Value of Energy Benefit: \$0
DOF Incentive Programs
 REAP: \$0
 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92529**
 Project Name: **Circle Imports, Inc.**
 Location: 1031-1089 Shepherd Avenue
 (a/k/a 530 Cozine Ave)
 Borough: Brooklyn
 Council District: 42
 Block: 4559
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 421

Program Name: Small Industry Incentive
 Start Date: 04/26/2001
 End Date: 07/01/2027
 Project Amount (000s): \$4,590

Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$45	\$134	\$32	\$166
Company Direct: Building	\$67	\$204	\$48	\$252
Pilot Savings	\$17	\$46	\$12	\$58
Mortgage Recording Tax Exemption	\$0	\$63	\$0	\$63
Indirect and Induced: Land	\$24	\$102	\$17	\$119
Indirect and Induced: Building	\$44	\$189	\$31	\$221
TOTAL Real Property Related Taxes	\$161	\$584	\$115	\$700
Income, Consumption & Use Taxes				
Company Direct	\$79	\$344	\$57	\$400
Sales Tax Exemption	\$0	\$3	\$0	\$3
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$73	\$317	\$52	\$369
TOTAL Income, Consumption & Use Taxes	\$153	\$658	\$109	\$767
SUMMARY				
Assistance Provided	\$17	\$111	\$12	\$123
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$17	\$111	\$12	\$123
Company-Direct Tax Revenue (Before Assistance)	\$191	\$745	\$136	\$881
Indirect and Induced Tax Revenues	\$141	\$609	\$100	\$709
TOTAL Tax Revenues (Before Assistance)	\$331	\$1,354	\$236	\$1,590
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$314	\$1,243	\$224	\$1,467

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs:
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current:
 Current Jobs (FTE):
 Job Trigger for Current Yr.:

Total Jobs at Start (FTE):
 Jobs Projected: 10

Following not required for companies with fewer than 250 employees	
% Employees	% Living in NYC:
Exempt: Non-Exempt earning: < \$25,000: \$25,001 - \$40,000: \$40,001 - \$50,000: > \$50,000:	Health Benefit Full Time: Y Health Benefit Part Time: Y

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs
 REAP: \$0
 CEP: \$0

Value of Energy Benefit: \$0

COMMENTS:
 FY 05 employment not available. Estimate is "17" based on last reported data [Jobs at Start].

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92760** Program Name: Not For Profit Bond
 Project Name: **City and Country School, Inc., The** Start Date: 12/22/2003
 Location: 161-165 West 12th Street End Date: 12/01/2028
 Project Amount (000s): \$8,790
 Borough: Manhattan
 Council District: 3 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 608
 Lot: 70
 Sq. Ft-Land:
 Sq.Ft-Building: 6,500
 NAICS Code: 61111

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 9
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 58
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 67 Total Jobs at Start (FTE): 57
 Current Jobs (FTE): 62
 Job Trigger for Current Yr.: Jobs Projected: 60

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 85

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES

(All dollar values in thousands. Italics denotes projections.)

Real Property Related Taxes

	FY 05	Through FY 05	FY 06 and After	Total
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$40	\$0	\$40
Indirect and Induced: Land	\$36	\$67	\$506	\$574
Indirect and Induced: Building	\$67	\$125	\$940	\$1,066
TOTAL Real Property Related Taxes	\$103	\$193	\$1,447	\$1,639

Income, Consumption & Use Taxes

Company Direct	\$26	\$49	\$369	\$418
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$9	\$9	\$94	\$103
Indirect and Induced	\$93	\$173	\$1,302	\$1,476
TOTAL Income, Consumption & Use Taxes	\$110	\$214	\$1,577	\$1,791

SUMMARY

Assistance Provided	\$9	\$48	\$94	\$142
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$9	\$48	\$94	\$142
Company-Direct Tax Revenue (Before Assistance)	\$26	\$89	\$369	\$457
Indirect and Induced Tax Revenues	\$196	\$366	\$2,749	\$3,115
TOTAL Tax Revenues (Before Assistance)	\$223	\$455	\$3,117	\$3,572
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$213	\$406	\$3,024	\$3,430

FY 05 Amounts (thousands)

Bond Issuance: \$0 DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92891** Program Name: Small Industry Incentive
 Project Name: **City Merchandise, Inc. (2002)**
 Start Date: 01/03/2002
 Location: 248/252 40th Street End Date: 06/30/2027
 Project Amount (000s): \$2,615
 Borough: Brooklyn
 Council District: 38 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 712
 Lot: 28
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 423

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$28	\$78	\$317	\$395
Company Direct: Building	\$62	\$161	\$706	\$868
Pilot Savings	\$41	\$80	\$466	\$547
Mortgage Recording Tax Exemption	\$0	\$54	\$0	\$54
Indirect and Induced: Land	\$3	\$100	\$32	\$132
Indirect and Induced: Building	\$5	\$186	\$59	\$245
TOTAL Real Property Related Taxes	\$57	\$446	\$648	\$1,094
Income, Consumption & Use Taxes				
Company Direct	\$9	\$338	\$107	\$445
Sales Tax Exemption	\$0	\$1	\$0	\$1
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$9	\$312	\$99	\$410
TOTAL Income, Consumption & Use Taxes	\$18	\$649	\$205	\$854
SUMMARY				
Assistance Provided	\$41	\$136	\$466	\$602
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$41	\$136	\$466	\$602
Company-Direct Tax Revenue (Before Assistance)	\$99	\$631	\$1,131	\$1,762
Indirect and Induced Tax Revenues	\$17	\$599	\$189	\$788
TOTAL Tax Revenues (Before Assistance)	\$115	\$1,230	\$1,320	\$2,550
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$75	\$1,094	\$853	\$1,948

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	2		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	1		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	3	Total Jobs at Start (FTE):	31
Current Jobs (FTE):	2	Jobs Projected:	34
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees		% Employees	% Living in NYC: 100
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 05 Amounts (thousands)	
Bond Issuance:	<u>DOF Incentive Programs</u>
	REAP: \$0
Value of Energy Benefit: \$0	CEP: \$0

COMMENTS:
 Project has multiple locations. Project "Location" refers to main location.
 Company participates in an additional Small Industry Incentive project.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92658** Program Name: Industrial Incentive
 Project Name: **Citywide Mobile Response Corporation** Start Date: 05/22/2002
 Location: 1624 Stillwell Avenue End Date: 07/01/2028
 Project Amount (000s): \$2,200
 Borough: Bronx
 Council District: 13 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 4223
 Lot: 12
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 621910

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 8
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 183
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 191
 Current Jobs (FTE): 187 Total Jobs at Start (FTE): 187
 Job Trigger for Current Yr.: Jobs Projected: 280

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 88

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES

(All dollar values in thousands. Italics denotes projections.)

Real Property Related Taxes

	FY 05	Through FY 05	FY 06 and After	Total
Company Direct: Land	\$16	\$114	\$194	\$307
Company Direct: Building	\$17	\$186	\$209	\$396
Pilot Savings	\$23	\$38	\$271	\$309
Mortgage Recording Tax Exemption	\$0	\$21	\$0	\$21
Indirect and Induced: Land	\$119	\$402	\$1,434	\$1,836
Indirect and Induced: Building	\$221	\$746	\$2,663	\$3,409
TOTAL Real Property Related Taxes	\$351	\$1,410	\$4,229	\$5,638

Income, Consumption & Use Taxes

Company Direct	\$295	\$997	\$3,559	\$4,557
Sales Tax Exemption	\$0	\$13	\$0	\$13
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$328	\$1,107	\$3,949	\$5,056
TOTAL Income, Consumption & Use Taxes	\$623	\$2,091	\$7,509	\$9,600

SUMMARY

Assistance Provided	\$23	\$72	\$271	\$343
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$23	\$72	\$271	\$343
Company-Direct Tax Revenue (Before Assistance)	\$329	\$1,318	\$3,962	\$5,281
Indirect and Induced Tax Revenues	\$667	\$2,255	\$8,046	\$10,301
TOTAL Tax Revenues (Before Assistance)	\$996	\$3,573	\$12,009	\$15,582
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$974	\$3,501	\$11,737	\$15,238

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92254** Program Name: Small Industry Incentive
 Project Name: **Claremont Riding Academy, Inc.**
 Start Date: 08/13/1998
 Location: 173 West 89 Street End Date: 07/01/2009
 Project Amount (000s): \$2,050
 Borough: Manhattan
 Council District: 6 Types of Assistance: MRT Exemption, PILOT
 Block: 1220
 Lot: 1401
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 812

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 19
 Full Time Temp. Jobs: 25
 Contract Employees:
 Total Jobs Current: 44
 Current Jobs (FTE): 44 Total Jobs at Start (FTE): 35
 Job Trigger for Current Yr.: Jobs Projected: 41

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 93

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: N
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$59	\$187	\$168	\$355
Company Direct: Building	\$14	\$97	\$40	\$137
Pilot Savings	\$46	\$192	\$130	\$322
Mortgage Recording Tax Exemption	\$0	\$15	\$0	\$15
Indirect and Induced: Land	\$26	\$106	\$75	\$180
Indirect and Induced: Building	\$49	\$196	\$139	\$335
TOTAL Real Property Related Taxes	\$103	\$394	\$292	\$685
Income, Consumption & Use Taxes				
Company Direct	\$63	\$253	\$179	\$432
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$68	\$272	\$192	\$464
TOTAL Income, Consumption & Use Taxes	\$131	\$525	\$371	\$896
SUMMARY				
Assistance Provided	\$46	\$206	\$130	\$336
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$46	\$206	\$130	\$336
Company-Direct Tax Revenue (Before Assistance)	\$137	\$551	\$387	\$938
Indirect and Induced Tax Revenues	\$143	\$574	\$405	\$979
TOTAL Tax Revenues (Before Assistance)	\$279	\$1,125	\$793	\$1,918
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$234	\$919	\$662	\$1,581

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92378**
 Project Name: **Cleaners Products Supply Co., Inc.**
 Location: **50-45 Barnett Avenue**
 Borough: **Queens**
 Council District: **26**
 Block: **119**
 Lot: **140**
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: **42185**

Program Name: **Small Industry Incentive**
 Start Date: **01/04/2000**
 End Date: **06/30/2025**
 Project Amount (000s): **\$460**

Types of Assistance: **MRT Exemption, PILOT, Sales Tax Exemption**

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$11	\$74	\$106	\$180
Company Direct: Building	\$10	\$84	\$95	\$180
Pilot Savings	\$15	\$52	\$136	\$188
Mortgage Recording Tax Exemption	\$0	\$6	\$0	\$6
Indirect and Induced: Land	\$49	\$241	\$450	\$690
Indirect and Induced: Building	\$90	\$447	\$835	\$1,282
TOTAL Real Property Related Taxes	\$146	\$793	\$1,350	\$2,143
Income, Consumption & Use Taxes				
Company Direct	\$146	\$727	\$1,357	\$2,084
Sales Tax Exemption	\$0	\$0	\$11	\$11
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$135	\$671	\$1,253	\$1,923
TOTAL Income, Consumption & Use Taxes	\$282	\$1,397	\$2,599	\$3,997
SUMMARY				
Assistance Provided	\$15	\$59	\$146	\$205
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$15	\$59	\$146	\$205
Company-Direct Tax Revenue (Before Assistance)	\$168	\$891	\$1,559	\$2,450
Indirect and Induced Tax Revenues	\$274	\$1,358	\$2,537	\$3,895
TOTAL Tax Revenues (Before Assistance)	\$442	\$2,249	\$4,096	\$6,345
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$427	\$2,190	\$3,950	\$6,140

EMPLOYMENT INFORMATION	
<u>Current Jobs</u>	
Part Time Perm. Jobs:	
Part Time Temp. Jobs:	
Full Time Perm. Jobs:	35
Full Time Temp. Jobs:	
Contract Employees:	
Total Jobs Current:	35
Current Jobs (FTE):	35
Job Trigger for Current Yr.:	
	Total Jobs at Start (FTE): 43
	Jobs Projected: 45
Following not required for companies with fewer than 250 employees	
% Employees	% Living in NYC: 63
Exempt:	
Non-Exempt earning:	
< \$25,000:	Health Benefit Full Time: Y
\$25,001 - \$40,000:	Health Benefit Part Time: N
\$40,001 - \$50,000:	
> \$50,000:	

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92379** Program Name: Small Industry Incentive
 Project Name: **CNC Associates N.Y., Inc.**
 Start Date: 08/31/1999
 Location: 58-30 Grand Avenue End Date: 06/30/2025
 Project Amount (000s): \$6,235
 Borough: Queens
 Council District: 30 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 2681
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 4441

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	15		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	95		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	110	Total Jobs at Start (FTE):	60
Current Jobs (FTE):	102	Jobs Projected:	90
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	96
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	N
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$45	\$184	\$418	\$602
Company Direct: Building	\$140	\$506	\$1,297	\$1,803
Pilot Savings	\$59	\$158	\$546	\$704
Mortgage Recording Tax Exemption	\$0	\$110	\$0	\$110
Indirect and Induced: Land	\$56	\$260	\$516	\$776
Indirect and Induced: Building	\$103	\$482	\$958	\$1,441
TOTAL Real Property Related Taxes	\$285	\$1,274	\$2,643	\$3,917
Income, Consumption & Use Taxes				
Company Direct	\$132	\$617	\$1,225	\$1,842
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$155	\$724	\$1,437	\$2,161
TOTAL Income, Consumption & Use Taxes	\$287	\$1,341	\$2,662	\$4,003
SUMMARY				
Assistance Provided	\$59	\$268	\$546	\$814
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$59	\$268	\$546	\$814
Company-Direct Tax Revenue (Before Assistance)	\$317	\$1,417	\$2,941	\$4,357
Indirect and Induced Tax Revenues	\$314	\$1,466	\$2,911	\$4,377
TOTAL Tax Revenues (Before Assistance)	\$631	\$2,882	\$5,852	\$8,734
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$572	\$2,615	\$5,305	\$7,920

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92764** Program Name: Land Sale
 Project Name: **Cocodrilo Development Corporation** Start Date: 12/23/2003
 Location: West 90th Street End Date: 12/23/2010
 Project Amount (000s): \$788
 Borough: Manhattan
 Council District: 6 Types of Assistance:
 Block: 1220
 Lot: 55
 Sq. Ft-Land: 6,500
 Sq.Ft-Building: 42,000
 NAICS Code: 233

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$19	\$37	\$92	\$129
Company Direct: Building	\$123	\$238	\$598	\$835
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$91	\$175	\$440	\$615
Indirect and Induced: Building	\$169	\$325	\$818	\$1,143
TOTAL Real Property Related Taxes	\$402	\$775	\$1,948	\$2,723
Income, Consumption & Use Taxes				
Company Direct	\$270	\$521	\$1,311	\$1,832
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$234	\$450	\$1,132	\$1,583
TOTAL Income, Consumption & Use Taxes	\$504	\$972	\$2,443	\$3,415
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$413	\$796	\$2,001	\$2,797
Indirect and Induced Tax Revenues	\$493	\$951	\$2,390	\$3,341
TOTAL Tax Revenues (Before Assistance)	\$906	\$1,746	\$4,391	\$6,138
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$906	\$1,746	\$4,391	\$6,138

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs:
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current:
 Current Jobs (FTE): Total Jobs at Start (FTE):
 Job Trigger for Current Yr.: Jobs Projected: 34

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: N
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

FY 05 employment not available. Estimate is "108" based on last reported data [FY04].

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **91076** Program Name: Not For Profit Bond
 Project Name: **College of Aeronautics**
 Start Date: 06/18/1998
 Location: 86-01 23rd Avenue (LaGuardia Airport) End Date: 05/01/2028
 Project Amount (000s): \$22,000
 Borough: Queens
 Council District: 21 Types of Assistance: Tax Exempt Bonds
 Block: 1064
 Lot: 2
 Sq. Ft-Land: 293,514
 Sq.Ft-Building: 104,256
 NAICS Code: 61131

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$89	\$471	\$773	\$1,244
Indirect and Induced: Building	\$165	\$874	\$1,436	\$2,310
TOTAL Real Property Related Taxes	\$253	\$1,345	\$2,209	\$3,554
Income, Consumption & Use Taxes				
Company Direct	\$70	\$371	\$610	\$981
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$22	\$13	\$135	\$148
Indirect and Induced	\$247	\$1,311	\$2,154	\$3,465
TOTAL Income, Consumption & Use Taxes	\$295	\$1,669	\$2,628	\$4,297
SUMMARY				
Assistance Provided	\$22	\$13	\$135	\$148
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$22	\$13	\$135	\$148
Company-Direct Tax Revenue (Before Assistance)	\$70	\$371	\$610	\$981
Indirect and Induced Tax Revenues	\$500	\$2,656	\$4,363	\$7,019
TOTAL Tax Revenues (Before Assistance)	\$570	\$3,027	\$4,973	\$8,000
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$549	\$3,014	\$4,837	\$7,851

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	56		
Part Time Temp. Jobs:	8		
Full Time Perm. Jobs:	120		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	184	Total Jobs at Start (FTE):	177
Current Jobs (FTE):	152	Jobs Projected:	205
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	73
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 05 Amounts (thousands)			
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>	
		REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project is located on land owned or leased by Port Authority and is not subject to company direct property tax.
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92525** Program Name: Not For Profit Bond
 Project Name: **Columbia Grammar & Preparatory School #2 (2000)** Start Date: 11/09/2000
 Location: 36 West 93rd Street End Date: 09/30/2031
 Project Amount (000s): \$21,650
 Borough: Manhattan
 Council District: 6 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 1206
 Lot: 20
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 61111

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$367	\$0	\$367
Indirect and Induced: Land	\$149	\$535	\$1,788	\$2,323
Indirect and Induced: Building	\$277	\$994	\$3,321	\$4,314
TOTAL Real Property Related Taxes	\$427	\$1,529	\$5,109	\$6,638
Income, Consumption & Use Taxes				
Company Direct	\$109	\$389	\$1,301	\$1,691
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$23	\$17	\$188	\$205
Indirect and Induced	\$384	\$1,376	\$4,599	\$5,975
TOTAL Income, Consumption & Use Taxes	\$470	\$1,749	\$5,712	\$7,461
SUMMARY				
Assistance Provided	\$23	\$384	\$188	\$572
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$23	\$384	\$188	\$572
Company-Direct Tax Revenue (Before Assistance)	\$109	\$756	\$1,301	\$2,058
Indirect and Induced Tax Revenues	\$811	\$2,905	\$9,707	\$12,612
TOTAL Tax Revenues (Before Assistance)	\$920	\$3,661	\$11,009	\$14,670
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$897	\$3,277	\$10,821	\$14,098

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 16
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 248
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 264
 Current Jobs (FTE): 256
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 171
 Jobs Projected: 183

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 95

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance: \$0
 Value of Energy Benefit: \$0
 DOF Incentive Programs
 REAP: \$0
 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations. Project "Location" refers to main location.
 Company participates in an additional Not For Profit Bond project.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **93012**
 Project Name: **Columbia University**
 Location: 630 West 168th Street (P&S 2-460)
 Borough: Manhattan
 Council District: 10
 Block: 2124
 Lot: 43
 Sq. Ft-Land:
 Sq. Ft-Building: 0
 NAICS Code: 541710

Program Name: NYCPUS Energy Assistance
 Start Date: 01/01/2000
 End Date: 06/30/2010
 Project Amount (000s):
 Types of Assistance: NYCPUS Energy Assistance

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs:
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current:
 Current Jobs (FTE):
 Job Trigger for Current Yr.:

Total Jobs at Start (FTE): 131
 Jobs Projected: 131

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: Y

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$1	\$2	\$2	\$4
Company Direct: Building	\$1	\$4	\$3	\$7
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$1	\$6	\$4	\$9
Indirect and Induced: Building	\$2	\$11	\$7	\$17
TOTAL Real Property Related Taxes	\$5	\$23	\$15	\$38
Income, Consumption & Use Taxes				
Company Direct	\$3	\$14	\$8	\$22
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$11	\$52	\$34	\$86
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$3	\$15	\$9	\$24
TOTAL Income, Consumption & Use Taxes	\$(6)	\$(23)	\$(17)	\$(40)
SUMMARY				
Assistance Provided	\$11	\$52	\$34	\$86
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$11	\$52	\$34	\$86
Company-Direct Tax Revenue (Before Assistance)	\$4	\$21	\$13	\$34
Indirect and Induced Tax Revenues	\$6	\$31	\$19	\$51
TOTAL Tax Revenues (Before Assistance)	\$11	\$52	\$32	\$84
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$(1)	\$0	\$(2)	\$(2)

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$98
 CEP: \$0

COMMENTS:
 FY 05 employment not available. Estimate is "1" No Employment data available.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92989** Program Name: Small Industry Incentive
 Project Name: **Comfort Bedding, Inc.**
 Start Date: 06/15/2005
 Location: 101 Liberty Avenue End Date: 06/30/2031
 Project Amount (000s): \$1,900
 Borough: Brooklyn
 Council District: 37 Types of Assistance: MRT Exemption, Sales Tax Exemption
 Block: 3675
 Lot: 27
 Sq. Ft-Land: 28,500
 Sq.Ft-Building: 16,500
 NAICS Code: 337

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$6	\$6	\$101	\$108
Company Direct: Building	\$12	\$12	\$188	\$200
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$29	\$29	\$0	\$29
Indirect and Induced: Land	\$18	\$18	\$291	\$310
Indirect and Induced: Building	\$34	\$34	\$541	\$575
TOTAL Real Property Related Taxes	\$71	\$71	\$1,122	\$1,193
Income, Consumption & Use Taxes				
Company Direct	\$73	\$73	\$1,146	\$1,218
Sales Tax Exemption	\$0	\$0	\$1	\$1
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$57	\$57	\$906	\$963
TOTAL Income, Consumption & Use Taxes	\$130	\$130	\$2,050	\$2,180
SUMMARY				
Assistance Provided	\$29	\$29	\$1	\$30
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$29	\$29	\$1	\$30
Company-Direct Tax Revenue (Before Assistance)	\$120	\$120	\$1,435	\$1,555
Indirect and Induced Tax Revenues	\$110	\$110	\$1,738	\$1,848
TOTAL Tax Revenues (Before Assistance)	\$230	\$230	\$3,173	\$3,403
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$201	\$201	\$3,172	\$3,373

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 4
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 30
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 34
 Current Jobs (FTE): 32
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 31
 Jobs Projected: 33

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 97

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: N
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92765** Program Name: Small Industry Incentive
 Project Name: **Commercial Cooling Service, Inc.** Start Date: 03/31/2004
 Location: 225 49th Street End Date: 06/30/2030
 Project Amount (000s): \$1,825
 Borough: Brooklyn
 Council District: 38 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 772
 Lot: 62
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 22133

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$62	\$120	\$891	\$1,011
Company Direct: Building	\$115	\$223	\$1,655	\$1,878
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$18	\$0	\$18
Indirect and Induced: Land	\$59	\$117	\$853	\$970
Indirect and Induced: Building	\$110	\$217	\$1,584	\$1,801
TOTAL Real Property Related Taxes	\$347	\$678	\$4,982	\$5,660
Income, Consumption & Use Taxes				
Company Direct	\$401	\$788	\$5,752	\$6,540
Sales Tax Exemption	\$7	\$6	\$0	\$6
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$185	\$363	\$2,651	\$3,014
TOTAL Income, Consumption & Use Taxes	\$580	\$1,146	\$8,403	\$9,548
SUMMARY				
Assistance Provided	\$7	\$24	\$0	\$24
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$7	\$24	\$0	\$24
Company-Direct Tax Revenue (Before Assistance)	\$579	\$1,150	\$8,298	\$9,447
Indirect and Induced Tax Revenues	\$355	\$697	\$5,087	\$5,784
TOTAL Tax Revenues (Before Assistance)	\$934	\$1,847	\$13,385	\$15,232
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$927	\$1,823	\$13,385	\$15,208

EMPLOYMENT INFORMATION	
<u>Current Jobs</u>	
Part Time Perm. Jobs:	
Part Time Temp. Jobs:	
Full Time Perm. Jobs:	27
Full Time Temp. Jobs:	
Contract Employees:	
Total Jobs Current:	27
Current Jobs (FTE):	27
Job Trigger for Current Yr.:	
	Total Jobs at Start (FTE): 27
	Jobs Projected: 58
Following not required for companies with fewer than 250 employees	
% Employees	% Living in NYC: 89
Exempt:	
Non-Exempt earning:	
< \$25,000:	Health Benefit Full Time: Y
\$25,001 - \$40,000:	Health Benefit Part Time: N
\$40,001 - \$50,000:	
> \$50,000:	

FY 05 Amounts (thousands)	
Bond Issuance:	<u>DOF Incentive Programs</u>
	REAP: \$0
Value of Energy Benefit: \$0	CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92255** Program Name: Small Industry Incentive
 Project Name: **Commercial Electrical Contractors, Inc.** Start Date: 08/19/1998
 Location: 10-28 47th Avenue End Date: 06/30/2024
 Project Amount (000s): \$600
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT
 Block: 46
 Lot: 39
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 335122

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$9	\$139	\$78	\$217
Company Direct: Building	\$10	\$235	\$83	\$318
Pilot Savings	\$12	\$46	\$99	\$145
Mortgage Recording Tax Exemption	\$0	\$6	\$0	\$6
Indirect and Induced: Land	\$85	\$478	\$703	\$1,181
Indirect and Induced: Building	\$157	\$887	\$1,306	\$2,194
TOTAL Real Property Related Taxes	\$249	\$1,693	\$2,071	\$3,764
Income, Consumption & Use Taxes				
Company Direct	\$324	\$1,831	\$2,694	\$4,525
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$236	\$1,331	\$1,959	\$3,290
TOTAL Income, Consumption & Use Taxes	\$560	\$3,162	\$4,654	\$7,816
SUMMARY				
Assistance Provided	\$12	\$52	\$99	\$152
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$12	\$52	\$99	\$152
Company-Direct Tax Revenue (Before Assistance)	\$343	\$2,211	\$2,855	\$5,066
Indirect and Induced Tax Revenues	\$477	\$2,697	\$3,969	\$6,665
TOTAL Tax Revenues (Before Assistance)	\$820	\$4,907	\$6,824	\$11,731
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$808	\$4,855	\$6,724	\$11,580

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	3		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	63		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	66	Total Jobs at Start (FTE):	58
Current Jobs (FTE):	64	Jobs Projected:	130
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees		% Living in NYC:	58
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92766** Program Name: Exempt Facilities Bond
 Project Name: **Continental Airlines, Inc.**
 Start Date: 11/05/2003
 Location: JFK International Airport, Building 71 End Date: 11/01/2016
 Project Amount (000s): \$25,535
 Borough: Queens
 Council District: 31 Types of Assistance: Tax Exempt Bonds
 Block: 14260
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 48111

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$153	\$273	\$1,321	\$1,593
Indirect and Induced: Building	\$283	\$506	\$2,452	\$2,959
TOTAL Real Property Related Taxes	\$436	\$779	\$3,773	\$4,552
Income, Consumption & Use Taxes				
Company Direct	\$372	\$664	\$3,218	\$3,882
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$27	\$25	\$192	\$217
Indirect and Induced	\$425	\$760	\$3,679	\$4,438
TOTAL Income, Consumption & Use Taxes	\$770	\$1,399	\$6,705	\$8,104
SUMMARY				
Assistance Provided	\$27	\$25	\$192	\$217
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$27	\$25	\$192	\$217
Company-Direct Tax Revenue (Before Assistance)	\$372	\$664	\$3,218	\$3,882
Indirect and Induced Tax Revenues	\$861	\$1,539	\$7,452	\$8,990
TOTAL Tax Revenues (Before Assistance)	\$1,232	\$2,203	\$10,669	\$12,872
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,205	\$2,178	\$10,478	\$12,655

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	6		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	58		
Full Time Temp. Jobs:			
Contract Employees:	3		
Total Jobs Current:	67	Total Jobs at Start (FTE):	73
Current Jobs (FTE):	64		
Job Trigger for Current Yr.:		Jobs Projected:	83
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	76
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	Y
\$40,001 - \$50,000:			
> \$50,000:			

FY 05 Amounts (thousands)			
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>	
		REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Project is located on land owned or leased by Port Authority and is not subject to company direct property tax. Includes relevant tenant information.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92767** Program Name: Industrial Incentive
 Project Name: **Continental Food Products, Inc.**
 Start Date: 12/30/2003
 Location: 31-45 Downing Street End Date: 06/30/2029
 Project Amount (000s): \$750
 Borough: Queens
 Council District: 20 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 4406
 Lot: 9
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 333294

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$62	\$130	\$873	\$1,003
Company Direct: Building	\$11	\$144	\$153	\$296
Pilot Savings	\$43	\$40	\$604	\$644
Mortgage Recording Tax Exemption	\$0	\$12	\$0	\$12
Indirect and Induced: Land	\$115	\$216	\$1,615	\$1,831
Indirect and Induced: Building	\$214	\$401	\$2,999	\$3,400
TOTAL Real Property Related Taxes	\$360	\$850	\$5,036	\$5,886
Income, Consumption & Use Taxes				
Company Direct	\$453	\$848	\$6,340	\$7,188
Sales Tax Exemption	\$0	\$0	\$32	\$32
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$321	\$602	\$4,499	\$5,101
TOTAL Income, Consumption & Use Taxes	\$774	\$1,450	\$10,808	\$12,257
SUMMARY				
Assistance Provided	\$43	\$52	\$636	\$688
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$43	\$52	\$636	\$688
Company-Direct Tax Revenue (Before Assistance)	\$526	\$1,133	\$7,366	\$8,499
Indirect and Induced Tax Revenues	\$651	\$1,219	\$9,114	\$10,332
TOTAL Tax Revenues (Before Assistance)	\$1,177	\$2,352	\$16,480	\$18,832
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,134	\$2,300	\$15,844	\$18,143

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	89		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	89	Total Jobs at Start (FTE):	84
Current Jobs (FTE):	89	Jobs Projected:	85
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees		% Living in NYC:	94
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 05 Amounts (thousands)			
Bond Issuance:		<u>DOF Incentive Programs</u>	
		REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92642** Program Name: Manufacturing Facilities Bond
 Project Name: **Contractors Sheet Metal Works, Inc.** Start Date: 12/27/2001
 Location: 34-06 Skillman Avenue End Date: 12/01/2016
 Project Amount (000s): \$2,100
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 240
 Lot: 1
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 332

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$35	\$147	\$261	\$408
Company Direct: Building	\$16	\$147	\$118	\$265
Pilot Savings	\$40	\$96	\$297	\$393
Mortgage Recording Tax Exemption	\$0	\$27	\$0	\$27
Indirect and Induced: Land	\$90	\$322	\$669	\$990
Indirect and Induced: Building	\$167	\$598	\$1,242	\$1,839
TOTAL Real Property Related Taxes	\$267	\$1,118	\$1,993	\$3,110
Income, Consumption & Use Taxes				
Company Direct	\$377	\$1,355	\$2,814	\$4,169
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$2	\$13	\$14
Indirect and Induced	\$250	\$897	\$1,863	\$2,759
TOTAL Income, Consumption & Use Taxes	\$625	\$2,249	\$4,664	\$6,914
SUMMARY				
Assistance Provided	\$42	\$125	\$309	\$434
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$42	\$125	\$309	\$434
Company-Direct Tax Revenue (Before Assistance)	\$428	\$1,676	\$3,193	\$4,869
Indirect and Induced Tax Revenues	\$506	\$1,816	\$3,773	\$5,589
TOTAL Tax Revenues (Before Assistance)	\$934	\$3,492	\$6,966	\$10,459
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$892	\$3,367	\$6,657	\$10,024

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs:
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current:
 Current Jobs (FTE): Total Jobs at Start (FTE): 121
 Job Trigger for Current Yr.: Jobs Projected: 123

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: Y

FY 05 Amounts (thousands)

Bond Issuance: \$0 **DOF Incentive Programs**
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

FY 05 employment not available. Estimate is "121" based on last reported data [Jobs at Start].

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92699** Program Name: Not For Profit Bond
 Project Name: **Convent of the Sacred Heart School of New York** Start Date: 11/20/2002
 Location: One East 91st Street End Date: 11/30/2032
 Project Amount (000s): \$15,115
 Borough: Manhattan
 Council District: 4 Types of Assistance: Tax Exempt Bonds
 Block: 1503
 Lot: 1
 Sq. Ft-Land: 20,359
 Sq.Ft-Building: 81,600
 NAICS Code: 61111

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$96	\$270	\$1,357	\$1,626
Indirect and Induced: Building	\$178	\$501	\$2,519	\$3,020
TOTAL Real Property Related Taxes	\$273	\$770	\$3,876	\$4,646
Income, Consumption & Use Taxes				
Company Direct	\$70	\$196	\$987	\$1,184
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$16	\$14	\$160	\$174
Indirect and Induced	\$246	\$693	\$3,489	\$4,182
TOTAL Income, Consumption & Use Taxes	\$299	\$875	\$4,317	\$5,192
SUMMARY				
Assistance Provided	\$16	\$14	\$160	\$174
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$16	\$14	\$160	\$174
Company-Direct Tax Revenue (Before Assistance)	\$70	\$196	\$987	\$1,184
Indirect and Induced Tax Revenues	\$519	\$1,464	\$7,365	\$8,829
TOTAL Tax Revenues (Before Assistance)	\$589	\$1,660	\$8,352	\$10,012
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$573	\$1,646	\$8,193	\$9,838

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 7
 Part Time Temp. Jobs: 3
 Full Time Perm. Jobs: 157
 Full Time Temp. Jobs:
 Contract Employees: 3
 Total Jobs Current: 170
 Current Jobs (FTE): 164
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 142
 Jobs Projected: 144

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 80

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance: \$0
 Value of Energy Benefit: \$0
 DOF Incentive Programs
 REAP: \$0
 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92915** Program Name: Land Sale
 Project Name: **CORN EXCHANGE, LLC**
 Start Date: 02/05/2003
 Location: 81 East 125th Street End Date: 02/05/2010
 Project Amount (000s): \$10
 Borough: Manhattan
 Council District: 9 Types of Assistance:
 Block: 1750
 Lot: 34
 Sq. Ft-Land: 5,000
 Sq.Ft-Building: 22,000
 NAICS Code: 531

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$1	\$4	\$5	\$9
Company Direct: Building	\$6	\$16	\$22	\$38
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$1	\$4	\$6	\$10
Indirect and Induced: Building	\$3	\$8	\$10	\$18
TOTAL Real Property Related Taxes	\$11	\$31	\$43	\$74
Income, Consumption & Use Taxes				
Company Direct	\$6	\$18	\$25	\$42
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$4	\$11	\$14	\$25
TOTAL Income, Consumption & Use Taxes	\$10	\$28	\$39	\$68
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$13	\$38	\$51	\$89
Indirect and Induced Tax Revenues	\$8	\$22	\$31	\$53
TOTAL Tax Revenues (Before Assistance)	\$21	\$60	\$82	\$142
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$21	\$60	\$82	\$142

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs:
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current:
 Current Jobs (FTE): Total Jobs at Start (FTE):
 Job Trigger for Current Yr.: Jobs Projected: 44

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: N
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

FY 05 employment not available. Estimate is "1" No Employment data available.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92768** Program Name: Pooled Bond
 Project Name: **Creative LifeStyles, Inc.**
 Start Date: 02/27/2004
 Location: 67 Bruckner Blvd. End Date: 07/01/2024
 Project Amount (000s): \$780
 Borough: Bronx
 Council District: 17 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 2296
 Lot: 43
 Sq. Ft-Land: 7,026
 Sq.Ft-Building: 11,000
 NAICS Code: 623

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$7	\$0	\$7
Indirect and Induced: Land	\$86	\$166	\$1,073	\$1,239
Indirect and Induced: Building	\$160	\$308	\$1,994	\$2,301
TOTAL Real Property Related Taxes	\$245	\$473	\$3,067	\$3,540
Income, Consumption & Use Taxes				
Company Direct	\$73	\$141	\$913	\$1,054
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$1	\$8	\$9
Indirect and Induced	\$237	\$456	\$2,957	\$3,413
TOTAL Income, Consumption & Use Taxes	\$309	\$596	\$3,861	\$4,457
SUMMARY				
Assistance Provided	\$1	\$8	\$8	\$16
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$8	\$8	\$16
Company-Direct Tax Revenue (Before Assistance)	\$73	\$148	\$913	\$1,061
Indirect and Induced Tax Revenues	\$482	\$929	\$6,024	\$6,953
TOTAL Tax Revenues (Before Assistance)	\$555	\$1,077	\$6,936	\$8,014
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$554	\$1,070	\$6,928	\$7,998

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	30		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	110		
Full Time Temp. Jobs:			
Contract Employees:	6		
Total Jobs Current:	146	Total Jobs at Start (FTE):	101
Current Jobs (FTE):	131	Jobs Projected:	101
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	99
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

FY 05 Amounts (thousands)	
Bond Issuance:	\$0
Value of Energy Benefit:	\$0
<u>DOF Incentive Programs</u>	
REAP:	\$0
CEP:	\$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations. Project "Location" refers to main location.
 Company applied for ICIP.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92382** Program Name: Industrial Incentive
 Project Name: **Crystal Window & Door Systems, Ltd.** Start Date: 10/19/1999
 Location: 31-10 Whitestone Expressway End Date: 06/30/2025
 Project Amount (000s): \$15,000
 Borough: Queens
 Council District: 19 Types of Assistance: MRT Exemption, NYCPUS Energy Assistance, PILOT, Sales Tax Exemption
 Block: 4385
 Lot: 30
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 332321

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$97	\$431	\$897	\$1,328
Company Direct: Building	\$470	\$2,073	\$4,358	\$6,431
Pilot Savings	\$535	\$1,995	\$4,961	\$6,956
Mortgage Recording Tax Exemption	\$0	\$140	\$0	\$140
Indirect and Induced: Land	\$232	\$933	\$2,150	\$3,083
Indirect and Induced: Building	\$431	\$1,732	\$3,993	\$5,725
TOTAL Real Property Related Taxes	\$695	\$3,173	\$6,438	\$9,611
Income, Consumption & Use Taxes				
Company Direct	\$976	\$3,925	\$9,050	\$12,976
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$11	\$51	\$33	\$84
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$646	\$2,598	\$5,990	\$8,588
TOTAL Income, Consumption & Use Taxes	\$1,612	\$6,473	\$15,007	\$21,480
SUMMARY				
Assistance Provided	\$546	\$2,186	\$4,994	\$7,180
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$546	\$2,186	\$4,994	\$7,180
Company-Direct Tax Revenue (Before Assistance)	\$1,543	\$6,569	\$14,305	\$20,875
Indirect and Induced Tax Revenues	\$1,309	\$5,263	\$12,134	\$17,397
TOTAL Tax Revenues (Before Assistance)	\$2,852	\$11,832	\$26,439	\$38,271
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,306	\$9,646	\$21,445	\$31,091

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	312		
Full Time Temp. Jobs:			
Contract Employees:	1		
Total Jobs Current:	313	Total Jobs at Start (FTE):	130
Current Jobs (FTE):	313	Jobs Projected:	290
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	96
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$120 CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92395** Program Name: Industrial Incentive
 Project Name: **D.N.S. Automotive, Inc.**
 Start Date: 10/07/1999
 Location: 89-40 Metropolitan Avenue End Date: 06/30/2025
 Project Amount (000s): \$1,250
 Borough: Queens
 Council District: 30 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 3872
 Lot: 33
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 42112

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$18	\$100	\$167	\$267
Company Direct: Building	\$28	\$155	\$257	\$412
Pilot Savings	\$23	\$82	\$217	\$299
Mortgage Recording Tax Exemption	\$0	\$22	\$0	\$22
Indirect and Induced: Land	\$82	\$386	\$758	\$1,144
Indirect and Induced: Building	\$152	\$717	\$1,408	\$2,124
TOTAL Real Property Related Taxes	\$256	\$1,275	\$2,373	\$3,648
Income, Consumption & Use Taxes				
Company Direct	\$247	\$1,165	\$2,288	\$3,454
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$228	\$1,075	\$2,111	\$3,187
TOTAL Income, Consumption & Use Taxes	\$475	\$2,241	\$4,400	\$6,640
SUMMARY				
Assistance Provided	\$23	\$104	\$217	\$321
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$23	\$104	\$217	\$321
Company-Direct Tax Revenue (Before Assistance)	\$293	\$1,442	\$2,712	\$4,154
Indirect and Induced Tax Revenues	\$461	\$2,178	\$4,277	\$6,455
TOTAL Tax Revenues (Before Assistance)	\$754	\$3,620	\$6,989	\$10,609
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$731	\$3,516	\$6,772	\$10,288

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 59
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 59 Total Jobs at Start (FTE): 40
 Current Jobs (FTE): 59
 Job Trigger for Current Yr.: Jobs Projected: 44

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 83

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92925** Program Name: Industrial Incentive
 Project Name: **Dairyland USA Corporation**
 Start Date: 12/29/2004
 Location: 1300 Viele Avenue End Date: 06/30/2030
 Project Amount (000s):
 Borough: Bronx
 Council District: 17 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2777
 Lot: 205
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 42249

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$466	\$466	\$7,195	\$7,660
Company Direct: Building	\$865	\$865	\$13,361	\$14,226
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$129	\$129	\$0	\$129
Indirect and Induced: Land	\$892	\$892	\$13,787	\$14,679
Indirect and Induced: Building	\$1,657	\$1,657	\$25,604	\$27,262
TOTAL Real Property Related Taxes	\$3,881	\$3,881	\$59,947	\$63,828
Income, Consumption & Use Taxes				
Company Direct	\$2,664	\$2,664	\$41,151	\$43,815
Sales Tax Exemption	\$0	\$0	\$31	\$31
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$2,458	\$2,458	\$37,972	\$40,430
TOTAL Income, Consumption & Use Taxes	\$5,122	\$5,122	\$79,092	\$84,214
SUMMARY				
Assistance Provided	\$129	\$129	\$31	\$160
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$129	\$129	\$31	\$160
Company-Direct Tax Revenue (Before Assistance)	\$4,123	\$4,123	\$61,707	\$65,830
Indirect and Induced Tax Revenues	\$5,008	\$5,008	\$77,363	\$82,371
TOTAL Tax Revenues (Before Assistance)	\$9,131	\$9,131	\$139,070	\$148,201
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$9,002	\$9,002	\$139,039	\$148,042

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	322		
Full Time Temp. Jobs:	322		
Contract Employees:			
Total Jobs Current:	644	Total Jobs at Start (FTE):	280
Current Jobs (FTE):	644	Jobs Projected:	340
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	39
Exempt:	28		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:	1	Health Benefit Part Time:	N
\$25,001 - \$40,000:	27		
\$40,001 - \$50,000:	26		
> \$50,000:	18		

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92769** Program Name: Not For Profit Bond
 Project Name: **Dance Theater Workshop, Inc. #2 (2004)** Start Date: 02/25/2004
 Location: 219 West 19th Street End Date: 02/01/2034
 Project Amount (000s): \$3,500
 Borough: Manhattan
 Council District: 3 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 769
 Lot: 1401
 Sq. Ft-Land: 0
 Sq.Ft-Building: 24,000
 NAICS Code: 713990

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$61	\$0	\$61
Indirect and Induced: Land	\$23	\$36	\$354	\$390
Indirect and Induced: Building	\$42	\$66	\$658	\$724
TOTAL Real Property Related Taxes	\$65	\$102	\$1,012	\$1,113
Income, Consumption & Use Taxes				
Company Direct	\$18	\$28	\$284	\$312
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$4	\$3	\$40	\$43
Indirect and Induced	\$59	\$91	\$911	\$1,002
TOTAL Income, Consumption & Use Taxes	\$73	\$116	\$1,155	\$1,271
SUMMARY				
Assistance Provided	\$4	\$65	\$40	\$105
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$4	\$65	\$40	\$105
Company-Direct Tax Revenue (Before Assistance)	\$18	\$90	\$284	\$374
Indirect and Induced Tax Revenues	\$124	\$193	\$1,923	\$2,116
TOTAL Tax Revenues (Before Assistance)	\$142	\$283	\$2,207	\$2,490
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$138	\$218	\$2,167	\$2,385

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 2
 Part Time Temp. Jobs: 30
 Full Time Perm. Jobs: 25
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 57
 Current Jobs (FTE): 41
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 33
 Jobs Projected: 35

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance: \$0
 Value of Energy Benefit: \$0
DOF Incentive Programs
 REAP: \$0
 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92000** Program Name: Small Industry Incentive
 Project Name: **Dayton Industries #2 (1997)**
 Start Date: 09/17/1997
 Location: 1351 Garrison Avenue End Date: 09/01/2022
 Project Amount (000s): \$300
 Borough: Bronx
 Council District: 17 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2755
 Lot: 115
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 332

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$7	\$48	\$51	\$99
Company Direct: Building	\$13	\$82	\$97	\$179
Pilot Savings	\$10	\$32	\$72	\$104
Mortgage Recording Tax Exemption	\$0	\$5	\$0	\$5
Indirect and Induced: Land	\$37	\$218	\$276	\$494
Indirect and Induced: Building	\$69	\$405	\$512	\$917
TOTAL Real Property Related Taxes	\$116	\$722	\$864	\$1,586
Income, Consumption & Use Taxes				
Company Direct	\$154	\$908	\$1,148	\$2,056
Sales Tax Exemption	\$0	\$0	\$2	\$2
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$102	\$601	\$760	\$1,361
TOTAL Income, Consumption & Use Taxes	\$256	\$1,509	\$1,906	\$3,415
SUMMARY				
Assistance Provided	\$10	\$37	\$74	\$111
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$10	\$37	\$74	\$111
Company-Direct Tax Revenue (Before Assistance)	\$174	\$1,043	\$1,296	\$2,339
Indirect and Induced Tax Revenues	\$208	\$1,224	\$1,548	\$2,772
TOTAL Tax Revenues (Before Assistance)	\$382	\$2,268	\$2,844	\$5,111
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$372	\$2,231	\$2,770	\$5,001

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 50
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 50 Total Jobs at Start (FTE): 40
 Current Jobs (FTE): 50
 Job Trigger for Current Yr.: Jobs Projected: 40

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 80

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92532** Program Name: Commercial Incentive
 Project Name: **Delia's, Inc.**
 Start Date: 10/12/2000
 Location: 435 Hudson Street End Date: 06/30/2013
 Project Amount (000s): \$73,000
 Borough: Manhattan
 Council District: 3 Types of Assistance: Sales Tax Exemption
 Block: 602
 Lot: 68
 Sq. Ft-Land: 89,422
 Sq.Ft-Building: 45,000
 NAICS Code: 44812

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$97	\$391	\$484	\$874
Company Direct: Building	\$181	\$725	\$898	\$1,624
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$126	\$648	\$627	\$1,275
Indirect and Induced: Building	\$234	\$1,203	\$1,164	\$2,367
TOTAL Real Property Related Taxes	\$638	\$2,967	\$3,173	\$6,140
Income, Consumption & Use Taxes				
Company Direct	\$276	\$1,420	\$1,374	\$2,795
Sales Tax Exemption	\$0	\$0	\$1,338	\$1,338
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$324	\$1,666	\$1,612	\$3,278
TOTAL Income, Consumption & Use Taxes	\$600	\$3,087	\$1,649	\$4,735
SUMMARY				
Assistance Provided	\$0	\$0	\$1,338	\$1,338
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$1,338	\$1,338
Company-Direct Tax Revenue (Before Assistance)	\$554	\$2,536	\$2,756	\$5,292
Indirect and Induced Tax Revenues	\$684	\$3,517	\$3,403	\$6,920
TOTAL Tax Revenues (Before Assistance)	\$1,238	\$6,054	\$6,159	\$12,213
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,238	\$6,054	\$4,821	\$10,875

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 80
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 185
 Full Time Temp. Jobs: 1
 Contract Employees:
 Total Jobs Current: 266
 Current Jobs (FTE): Total Jobs at Start (FTE): 475
 Job Trigger for Current Yr.: 439 Jobs Projected: 1,278

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 38

Exempt: 68
 Non-Exempt earning:
 < \$25,000: 2 Health Benefit Full Time: Y
 \$25,001 - \$40,000: Health Benefit Part Time: N
 \$40,001 - \$50,000:
 > \$50,000: 30

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

FY 05 employment not available. Estimate is "231" based on last reported data [FY02].
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92536** Program Name: Small Industry Incentive
 Project Name: **Diamond Ice Cube Company, Inc.** Start Date: 12/18/2000
 Location: 556 River Avenue End Date: 06/30/2026
 Project Amount (000s): \$1,400
 Borough: Bronx
 Council District: 17 Types of Assistance: PILOT, Sales Tax Exemption
 Block: 2352
 Lot: 6
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 312113

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 1
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 11
 Full Time Temp. Jobs: 6
 Contract Employees:
 Total Jobs Current: 18
 Current Jobs (FTE): 17 Total Jobs at Start (FTE): 16
 Job Trigger for Current Yr.: Jobs Projected: 24

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 78

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$6	\$32	\$63	\$95
Company Direct: Building	\$14	\$62	\$142	\$204
Pilot Savings	\$11	\$29	\$118	\$146
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$26	\$115	\$268	\$382
Indirect and Induced: Building	\$48	\$213	\$497	\$710
TOTAL Real Property Related Taxes	\$83	\$393	\$852	\$1,244
Income, Consumption & Use Taxes				
Company Direct	\$101	\$447	\$1,044	\$1,491
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$71	\$316	\$737	\$1,052
TOTAL Income, Consumption & Use Taxes	\$173	\$763	\$1,781	\$2,544
SUMMARY				
Assistance Provided	\$11	\$29	\$118	\$146
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$11	\$29	\$118	\$146
Company-Direct Tax Revenue (Before Assistance)	\$121	\$541	\$1,249	\$1,790
Indirect and Induced Tax Revenues	\$146	\$643	\$1,501	\$2,144
TOTAL Tax Revenues (Before Assistance)	\$267	\$1,185	\$2,750	\$3,935
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$255	\$1,156	\$2,633	\$3,788

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92390** Program Name: Commercial Incentive
 Project Name: **Digitas LLC**
 Start Date: 06/21/2000
 Location: 345 Park Avenue South End Date: 06/30/2015
 Project Amount (000s): \$41,200
 Borough: Manhattan
 Council District: 2 Types of Assistance: Sales Tax Exemption
 Block: 881
 Lot: 1
 Sq. Ft-Land: 20,737
 Sq.Ft-Building: 132,348
 NAICS Code: 541613

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$246	\$1,124	\$1,368	\$2,492
Company Direct: Building	\$457	\$2,088	\$2,541	\$4,629
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$593	\$1,258	\$3,295	\$4,553
Indirect and Induced: Building	\$1,102	\$2,336	\$6,120	\$8,456
TOTAL Real Property Related Taxes	\$2,399	\$6,806	\$13,324	\$20,130
Income, Consumption & Use Taxes				
Company Direct	\$1,421	\$3,014	\$7,895	\$10,909
Sales Tax Exemption	\$0	\$556	\$264	\$820
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$1,526	\$3,235	\$8,475	\$11,710
TOTAL Income, Consumption & Use Taxes	\$2,947	\$5,693	\$16,105	\$21,799
SUMMARY				
Assistance Provided	\$0	\$556	\$264	\$820
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$556	\$264	\$820
Company-Direct Tax Revenue (Before Assistance)	\$2,125	\$6,226	\$11,804	\$18,030
Indirect and Induced Tax Revenues	\$3,220	\$6,830	\$17,889	\$24,719
TOTAL Tax Revenues (Before Assistance)	\$5,345	\$13,056	\$29,693	\$42,749
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$5,345	\$12,500	\$29,429	\$41,929

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 2
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 417
 Full Time Temp. Jobs: 95
 Contract Employees:
 Total Jobs Current: 514
 Current Jobs (FTE): 514 Total Jobs at Start (FTE): 170
 Job Trigger for Current Yr.: 272 Jobs Projected: 500

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 14

Exempt: 74

Non-Exempt earning:

< \$25,000:

\$25,001 - \$40,000: 4

\$40,001 - \$50,000: 2

> \$50,000: 20

Health Benefit Full Time: Y

Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92261** Program Name: Manufacturing Facilities Bond
 Project Name: **Dioni**
 Start Date: 03/31/1999
 Location: 49-29 30th Place End Date: 06/30/2025
 Project Amount (000s): \$4,880
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 290
 Lot: 25
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 3399

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$94	\$472	\$805	\$1,278
Company Direct: Building	\$105	\$557	\$904	\$1,461
Pilot Savings	\$68	\$240	\$586	\$826
Mortgage Recording Tax Exemption	\$0	\$76	\$0	\$76
Indirect and Induced: Land	\$263	\$1,141	\$2,261	\$3,402
Indirect and Induced: Building	\$488	\$2,119	\$4,199	\$6,318
TOTAL Real Property Related Taxes	\$881	\$4,050	\$7,584	\$11,633
Income, Consumption & Use Taxes				
Company Direct	\$808	\$3,506	\$6,948	\$10,454
Sales Tax Exemption	\$0	\$3	\$10	\$13
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$5	\$3	\$29	\$32
Indirect and Induced	\$732	\$3,179	\$6,299	\$9,478
TOTAL Income, Consumption & Use Taxes	\$1,535	\$6,679	\$13,207	\$19,886
SUMMARY				
Assistance Provided	\$73	\$322	\$625	\$948
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$73	\$322	\$625	\$948
Company-Direct Tax Revenue (Before Assistance)	\$1,006	\$4,612	\$8,657	\$13,269
Indirect and Induced Tax Revenues	\$1,483	\$6,439	\$12,759	\$19,198
TOTAL Tax Revenues (Before Assistance)	\$2,489	\$11,051	\$21,416	\$32,467
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,417	\$10,729	\$20,790	\$31,519

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 258
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 258
 Current Jobs (FTE): 258
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 127
 Jobs Projected: 135

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 98

Exempt: 7
 Non-Exempt earning:
 < \$25,000: 87 Health Benefit Full Time: N
 \$25,001 - \$40,000: 3 Health Benefit Part Time: N
 \$40,001 - \$50,000: 1
 > \$50,000: 2

FY 05 Amounts (thousands)

Bond Issuance: \$0
 Value of Energy Benefit: \$0
 DOF Incentive Programs
 REAP: \$0
 CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92951** Program Name: Industrial Incentive
 Project Name: **DLX Industries, Inc.**
 Start Date: 02/10/2005
 Location: 193 Hinsdale Street End Date: 06/30/2031
 Project Amount (000s): \$7,413
 Borough: Brooklyn
 Council District: 42 Types of Assistance: Sales Tax Exemption
 Block: 3733
 Lot: 1
 Sq. Ft-Land: 80,000
 Sq.Ft-Building: 70,000
 NAICS Code: 3231

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$41	\$41	\$643	\$684
Company Direct: Building	\$76	\$76	\$1,194	\$1,269
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$74	\$74	\$1,174	\$1,248
Indirect and Induced: Building	\$138	\$138	\$2,180	\$2,318
TOTAL Real Property Related Taxes	\$329	\$329	\$5,190	\$5,519
Income, Consumption & Use Taxes				
Company Direct	\$272	\$272	\$4,290	\$4,561
Sales Tax Exemption	\$2	\$2	\$4	\$6
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$231	\$231	\$3,649	\$3,880
TOTAL Income, Consumption & Use Taxes	\$500	\$500	\$7,934	\$8,435
SUMMARY				
Assistance Provided	\$2	\$2	\$4	\$6
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$2	\$2	\$4	\$6
Company-Direct Tax Revenue (Before Assistance)	\$388	\$388	\$6,126	\$6,514
Indirect and Induced Tax Revenues	\$443	\$443	\$7,003	\$7,446
TOTAL Tax Revenues (Before Assistance)	\$831	\$831	\$13,129	\$13,960
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$829	\$829	\$13,125	\$13,954

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 73
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 73 Total Jobs at Start (FTE): 80
 Current Jobs (FTE): 73
 Job Trigger for Current Yr.: Jobs Projected: 83

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 93

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: N
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92392** Program Name: Commercial Incentive
 Project Name: **DoubleClick, Inc.**
 Start Date: 01/31/2000
 Location: 111 Eighth Avenue End Date: 06/30/2013
 Project Amount (000s): \$48,000
 Borough: Manhattan
 Council District: 3 Types of Assistance: Sales Tax Exemption
 Block: 739
 Lot: 1
 Sq. Ft-Land: 165,200
 Sq.Ft-Building: 76,000
 NAICS Code: 541810

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$153	\$696	\$704	\$1,401
Company Direct: Building	\$283	\$1,293	\$1,308	\$2,601
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$418	\$3,351	\$1,928	\$5,279
Indirect and Induced: Building	\$776	\$6,224	\$3,581	\$9,804
TOTAL Real Property Related Taxes	\$1,630	\$11,565	\$7,521	\$19,086
Income, Consumption & Use Taxes				
Company Direct	\$1,001	\$8,029	\$4,620	\$12,648
Sales Tax Exemption	\$14	\$2,123	\$1,321	\$3,444
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$1,074	\$8,619	\$4,959	\$13,577
TOTAL Income, Consumption & Use Taxes	\$2,061	\$14,524	\$8,258	\$22,782
SUMMARY				
Assistance Provided	\$14	\$2,123	\$1,321	\$3,444
Recapture/cancellation/reduction amount	\$0	\$185	\$0	\$185
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$14	\$1,939	\$1,321	\$3,259
Company-Direct Tax Revenue (Before Assistance)	\$1,437	\$10,019	\$6,631	\$16,650
Indirect and Induced Tax Revenues	\$2,268	\$18,193	\$10,468	\$28,661
TOTAL Tax Revenues (Before Assistance)	\$3,705	\$28,212	\$17,099	\$45,311
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,691	\$26,273	\$15,778	\$42,052

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 1
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 347
 Full Time Temp. Jobs: 15
 Contract Employees: 23
 Total Jobs Current: 386
 Current Jobs (FTE): 362 Total Jobs at Start (FTE): 260
 Job Trigger for Current Yr.: 306 Jobs Projected: 1,016

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 63

Exempt: 92
 Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000: 1 Health Benefit Full Time: Y
 \$40,001 - \$50,000: 3 Health Benefit Part Time: N
 > \$50,000: 3

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92940** Program Name: Small Industry Incentive
 Project Name: **Down Right, Ltd.**
 Start Date: 07/30/2004
 Location: 4603 First Avenue End Date: 06/30/2030
 Project Amount (000s):
 Borough: Brooklyn
 Council District: 38 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 735
 Lot: 15
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 314

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$20	\$20	\$302	\$321
Company Direct: Building	\$36	\$36	\$560	\$596
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$63	\$63	\$0	\$63
Indirect and Induced: Land	\$39	\$39	\$604	\$643
Indirect and Induced: Building	\$73	\$73	\$1,122	\$1,195
TOTAL Real Property Related Taxes	\$168	\$168	\$2,588	\$2,755
Income, Consumption & Use Taxes				
Company Direct	\$126	\$126	\$1,947	\$2,073
Sales Tax Exemption	\$0	\$0	\$3	\$3
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$122	\$122	\$1,878	\$2,000
TOTAL Income, Consumption & Use Taxes	\$248	\$248	\$3,822	\$4,069
SUMMARY				
Assistance Provided	\$63	\$63	\$3	\$66
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$63	\$63	\$3	\$66
Company-Direct Tax Revenue (Before Assistance)	\$245	\$245	\$2,809	\$3,054
Indirect and Induced Tax Revenues	\$233	\$233	\$3,604	\$3,838
TOTAL Tax Revenues (Before Assistance)	\$478	\$478	\$6,413	\$6,891
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$415	\$415	\$6,410	\$6,825

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 12
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 11
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 23
 Current Jobs (FTE): 17
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 28
 Jobs Projected: 32

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 96

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: N
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92225** Program Name: Manufacturing Facilities Bond
 Project Name: **DXB Videotapes, Inc.**
 Start Date: 09/10/1997
 Location: One Cozine Avenue End Date: 06/30/2023
 Project Amount (000s): \$4,000
 Borough: Brooklyn
 Council District: 42 Types of Assistance: MRT Exemption, PILOT, Tax Exempt Bonds
 Block: 4386
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 334613

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 22
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 22 Total Jobs at Start (FTE): 73
 Current Jobs (FTE): 22
 Job Trigger for Current Yr.: Jobs Projected: 85

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 95

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: N
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$46	\$312	\$26	\$338
Company Direct: Building	\$83	\$539	\$47	\$586
Pilot Savings	\$57	\$277	\$33	\$310
Mortgage Recording Tax Exemption	\$0	\$39	\$0	\$39
Indirect and Induced: Land	\$42	\$766	\$24	\$790
Indirect and Induced: Building	\$77	\$1,423	\$44	\$1,467
TOTAL Real Property Related Taxes	\$191	\$2,763	\$109	\$2,871
Income, Consumption & Use Taxes				
Company Direct	\$195	\$3,598	\$111	\$3,709
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$3	\$2	\$1	\$3
Indirect and Induced	\$129	\$2,382	\$74	\$2,455
TOTAL Income, Consumption & Use Taxes	\$322	\$5,978	\$183	\$6,161
SUMMARY				
Assistance Provided	\$60	\$318	\$34	\$352
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$60	\$318	\$34	\$352
Company-Direct Tax Revenue (Before Assistance)	\$324	\$4,487	\$185	\$4,672
Indirect and Induced Tax Revenues	\$248	\$4,571	\$141	\$4,712
TOTAL Tax Revenues (Before Assistance)	\$572	\$9,058	\$326	\$9,384
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$512	\$8,741	\$292	\$9,033

FY 05 Amounts (thousands)

Bond Issuance: \$0 DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92858** Program Name: Land Sale
 Project Name: **E & E Enterprises of NY Inc.**
 Start Date: 08/24/2000
 Location: College Pt. Blvd. & Whitestone Expressway End Date: 08/24/2007
 Project Amount (000s): \$375
 Borough: Queens
 Council District: 19 Types of Assistance:
 Block: 4386
 Lot: 1
 Sq. Ft-Land: 82,000
 Sq.Ft-Building: 15,000
 NAICS Code: 531

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$233	\$1,010	\$479	\$1,490
Company Direct: Building	\$43	\$185	\$88	\$273
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$31	\$132	\$64	\$196
Indirect and Induced: Building	\$57	\$246	\$118	\$364
TOTAL Real Property Related Taxes	\$364	\$1,574	\$749	\$2,322
Income, Consumption & Use Taxes				
Company Direct	\$146	\$626	\$300	\$926
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$86	\$369	\$177	\$546
TOTAL Income, Consumption & Use Taxes	\$232	\$995	\$477	\$1,472
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$422	\$1,821	\$867	\$2,689
Indirect and Induced Tax Revenues	\$175	\$747	\$359	\$1,106
TOTAL Tax Revenues (Before Assistance)	\$597	\$2,569	\$1,226	\$3,795
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$597	\$2,569	\$1,226	\$3,795

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs:
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current:
 Current Jobs (FTE): Total Jobs at Start (FTE):
 Job Trigger for Current Yr.: Jobs Projected: 35

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: N
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

FY 05 employment not available. Estimate is "21" based on last reported data [FY02].
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92923** Program Name: Land Sale
 Project Name: **E.N.Y.I.P. Realty Corp. (2003)**
 Start Date: 11/13/2003
 Location: 178 Alabama Avenue End Date: 11/13/2010
 Project Amount (000s): \$65
 Borough: Brooklyn
 Council District: 37 Types of Assistance:
 Block: 3717
 Lot: 22
 Sq. Ft-Land: 2,500
 Sq.Ft-Building:
 NAICS Code: 531

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$2	\$4	\$11	\$15
Company Direct: Building	\$2	\$4	\$11	\$15
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$1	\$3	\$7	\$10
Indirect and Induced: Building	\$3	\$5	\$13	\$19
TOTAL Real Property Related Taxes	\$9	\$17	\$42	\$58
Income, Consumption & Use Taxes				
Company Direct	\$8	\$15	\$38	\$53
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$5	\$9	\$22	\$31
TOTAL Income, Consumption & Use Taxes	\$12	\$24	\$60	\$84
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$12	\$23	\$59	\$82
Indirect and Induced Tax Revenues	\$9	\$17	\$43	\$60
TOTAL Tax Revenues (Before Assistance)	\$21	\$40	\$102	\$142
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$21	\$40	\$102	\$142

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs:
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current:
 Current Jobs (FTE): Total Jobs at Start (FTE):
 Job Trigger for Current Yr.: Jobs Projected: 27

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: Y

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

FY 05 employment not available. Estimate is "1" No Employment data available.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92854** Program Name: EDC Loan
 Project Name: **East Harlem Abyssinian Triangle Limited Partn.** Start Date: 08/21/1997
 Location: 160 East 125th Street End Date: 09/01/2022
 Project Amount (000s): \$1,412
 Borough: Manhattan
 Council District: 8 Types of Assistance:
 Block: 1773
 Lot: 20
 Sq. Ft-Land:
 Sq.Ft-Building: 0
 NAICS Code: 445

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$1	\$2	\$3
Company Direct: Building	\$0	\$2	\$3	\$5
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$1	\$3	\$4	\$7
Indirect and Induced: Building	\$1	\$6	\$8	\$14
TOTAL Real Property Related Taxes	\$2	\$13	\$16	\$30
Income, Consumption & Use Taxes				
Company Direct	\$1	\$7	\$9	\$16
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$1	\$9	\$10	\$19
TOTAL Income, Consumption & Use Taxes	\$3	\$16	\$19	\$36
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$2	\$11	\$14	\$25
Indirect and Induced Tax Revenues	\$3	\$18	\$22	\$41
TOTAL Tax Revenues (Before Assistance)	\$5	\$30	\$36	\$65
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$5	\$30	\$36	\$65

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs:
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current:
 Current Jobs (FTE): Total Jobs at Start (FTE):
 Job Trigger for Current Yr.: Jobs Projected:

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: Y

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

FY 05 employment not available. Estimate is "1" No Employment data available.
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92257** Program Name: Manufacturing Facilities Bond
 Project Name: **Eastern Poly Packaging Co., Inc.** Start Date: 09/28/1998
 Location: 149 47th Street End Date: 06/30/2024
 Project Amount (000s): \$1,575
 Borough: Brooklyn
 Council District: 38 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 735
 Lot: 115
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 326199

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$14	\$89	\$0	\$89
Company Direct: Building	\$26	\$164	\$0	\$164
Pilot Savings	\$17	\$63	\$0	\$63
Mortgage Recording Tax Exemption	\$0	\$20	\$0	\$20
Indirect and Induced: Land	\$25	\$194	\$0	\$194
Indirect and Induced: Building	\$47	\$361	\$0	\$361
TOTAL Real Property Related Taxes	\$95	\$745	\$0	\$745
Income, Consumption & Use Taxes				
Company Direct	\$117	\$901	\$0	\$901
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$1	\$0	\$1
Indirect and Induced	\$78	\$604	\$0	\$604
TOTAL Income, Consumption & Use Taxes	\$194	\$1,505	\$0	\$1,505
SUMMARY				
Assistance Provided	\$18	\$84	\$0	\$84
Recapture/cancellation/reduction amount	\$85	\$54	\$0	\$54
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$(67)	\$30	\$0	\$30
Company-Direct Tax Revenue (Before Assistance)	\$157	\$1,175	\$0	\$1,175
Indirect and Induced Tax Revenues	\$150	\$1,159	\$0	\$1,159
TOTAL Tax Revenues (Before Assistance)	\$307	\$2,334	\$0	\$2,334
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$374	\$2,304	\$0	\$2,304

EMPLOYMENT INFORMATION	
<u>Current Jobs</u>	
Part Time Perm. Jobs:	
Part Time Temp. Jobs:	
Full Time Perm. Jobs:	
Full Time Temp. Jobs:	
Contract Employees:	
Total Jobs Current:	
Current Jobs (FTE):	Total Jobs at Start (FTE):
Job Trigger for Current Yr.:	Jobs Projected: 5
Following not required for companies with fewer than 250 employees	
% Employees	% Living in NYC:
Exempt:	
Non-Exempt earning:	Health Benefit Full Time: N
< \$25,000:	Health Benefit Part Time: N
\$25,001 - \$40,000:	
\$40,001 - \$50,000:	
> \$50,000:	

FY 05 Amounts (thousands)	
Bond Issuance:	\$0
Value of Energy Benefit:	\$0
<u>DOF Incentive Programs</u>	
REAP:	\$0
CEP:	\$0

COMMENTS:
 FY 05 employment not available. Estimate is "27" based on last reported data [FY04].
 Project Terminated Not-Default.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92771** Program Name: Industrial Incentive
 Project Name: **Economy Pump & Motor Repair, Inc.** Start Date: 08/07/2003
 Location: 36-52 36th Street End Date: 06/30/2029
 Project Amount (000s): \$670
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 635
 Lot: 58
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 811

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$7	\$9	\$95	\$105
Company Direct: Building	\$7	\$12	\$95	\$106
Pilot Savings	\$7	\$6	\$91	\$97
Mortgage Recording Tax Exemption	\$0	\$6	\$0	\$6
Indirect and Induced: Land	\$8	\$14	\$109	\$123
Indirect and Induced: Building	\$14	\$26	\$202	\$228
TOTAL Real Property Related Taxes	\$29	\$54	\$410	\$464
Income, Consumption & Use Taxes				
Company Direct	\$20	\$36	\$282	\$318
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$22	\$38	\$303	\$342
TOTAL Income, Consumption & Use Taxes	\$42	\$74	\$585	\$660
SUMMARY				
Assistance Provided	\$7	\$12	\$91	\$103
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$7	\$12	\$91	\$103
Company-Direct Tax Revenue (Before Assistance)	\$34	\$62	\$472	\$535
Indirect and Induced Tax Revenues	\$44	\$78	\$614	\$692
TOTAL Tax Revenues (Before Assistance)	\$78	\$140	\$1,086	\$1,227
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$71	\$128	\$995	\$1,124

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 13
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 13 Total Jobs at Start (FTE): 9
 Current Jobs (FTE): 13
 Job Trigger for Current Yr.: Jobs Projected: 13

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 100

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92942** Program Name: Pooled Bond
 Project Name: **Eden II School For Autistic Children, Inc. (2004)** Start Date: 08/19/2004
 Location: 150 Granite Avenue End Date: 07/01/2029
 Project Amount (000s): \$3,630
 Borough: Staten Island
 Council District: 49 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 1161
 Lot: 150
 Sq. Ft-Land: 65,000
 Sq.Ft-Building: 16,416
 NAICS Code: 623

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$67	\$67	\$0	\$67
Indirect and Induced: Land	\$85	\$85	\$1,317	\$1,402
Indirect and Induced: Building	\$158	\$158	\$2,446	\$2,604
TOTAL Real Property Related Taxes	\$244	\$244	\$3,763	\$4,007
Income, Consumption & Use Taxes				
Company Direct	\$81	\$81	\$1,254	\$1,335
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$2	\$21	\$23
Indirect and Induced	\$263	\$263	\$4,062	\$4,325
TOTAL Income, Consumption & Use Taxes	\$342	\$342	\$5,294	\$5,637
SUMMARY				
Assistance Provided	\$69	\$69	\$21	\$90
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$69	\$69	\$21	\$90
Company-Direct Tax Revenue (Before Assistance)	\$148	\$148	\$1,254	\$1,402
Indirect and Induced Tax Revenues	\$507	\$507	\$7,825	\$8,331
TOTAL Tax Revenues (Before Assistance)	\$655	\$655	\$9,079	\$9,733
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$586	\$586	\$9,057	\$9,643

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 73
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 94
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 167
 Current Jobs (FTE): 130 Total Jobs at Start (FTE): 127
 Job Trigger for Current Yr.: Jobs Projected: 254

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 5

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance: \$3,630 DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92980** Program Name: Pooled Bond
 Project Name: **Eden II School For Autistic Children, Inc. (2005)** Start Date: 03/23/2005
 Location: 94 Wright Avenue End Date: 07/01/2020
 Project Amount (000s): \$3,635
 Borough: Staten Island
 Council District: 49 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 1159
 Lot: 100
 Sq. Ft-Land: 34,498
 Sq.Ft-Building: 17,958
 NAICS Code: 623

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$64	\$64	\$0	\$64
Indirect and Induced: Land	\$37	\$37	\$425	\$461
Indirect and Induced: Building	\$68	\$68	\$789	\$857
TOTAL Real Property Related Taxes	\$105	\$105	\$1,213	\$1,318
Income, Consumption & Use Taxes				
Company Direct	\$35	\$35	\$404	\$439
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$2	\$18	\$20
Indirect and Induced	\$113	\$113	\$1,309	\$1,423
TOTAL Income, Consumption & Use Taxes	\$146	\$146	\$1,696	\$1,842
SUMMARY				
Assistance Provided	\$66	\$66	\$18	\$83
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$66	\$66	\$18	\$83
Company-Direct Tax Revenue (Before Assistance)	\$99	\$99	\$404	\$503
Indirect and Induced Tax Revenues	\$218	\$218	\$2,523	\$2,741
TOTAL Tax Revenues (Before Assistance)	\$317	\$317	\$2,927	\$3,244
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$251	\$251	\$2,909	\$3,160

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 10
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 51
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 61
 Current Jobs (FTE): 56 Total Jobs at Start (FTE): 38
 Job Trigger for Current Yr.: Jobs Projected: 76

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 2

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance: \$3,635 DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92650** Program Name: Manufacturing Facilities Bond
 Project Name: **EFAM Enterprises, LLC**
 Start Date: 12/20/2001
 Location: 35-21 Vernon Blvd. End Date: 06/30/2027
 Project Amount (000s): \$600
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 328
 Lot: 16
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 333315

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 2
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 16
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 18
 Current Jobs (FTE): 17 Total Jobs at Start (FTE): 23
 Job Trigger for Current Yr.: Jobs Projected: 27

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 94

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$10	\$43	\$118	\$161
Company Direct: Building	\$10	\$61	\$113	\$174
Pilot Savings	\$11	\$33	\$129	\$161
Mortgage Recording Tax Exemption	\$0	\$11	\$0	\$11
Indirect and Induced: Land	\$22	\$118	\$252	\$370
Indirect and Induced: Building	\$41	\$219	\$468	\$687
TOTAL Real Property Related Taxes	\$72	\$408	\$823	\$1,231
Income, Consumption & Use Taxes				
Company Direct	\$87	\$463	\$989	\$1,453
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$0	\$5	\$5
Indirect and Induced	\$61	\$329	\$702	\$1,031
TOTAL Income, Consumption & Use Taxes	\$147	\$791	\$1,687	\$2,478
SUMMARY				
Assistance Provided	\$12	\$43	\$134	\$177
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$12	\$43	\$134	\$177
Company-Direct Tax Revenue (Before Assistance)	\$107	\$577	\$1,221	\$1,798
Indirect and Induced Tax Revenues	\$124	\$666	\$1,422	\$2,088
TOTAL Tax Revenues (Before Assistance)	\$231	\$1,243	\$2,643	\$3,886
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$219	\$1,200	\$2,509	\$3,709

FY 05 Amounts (thousands)

Bond Issuance: \$0 DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92704** Program Name: Not For Profit Bond
 Project Name: **Eger Harbor House, Inc.**
 Start Date: 10/03/2002
 Location: 110 Meisner Ave. End Date: 05/01/2044
 Project Amount (000s): \$12,040
 Borough: Staten Island
 Council District: 50 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 2250
 Lot: 250
 Sq. Ft-Land: 244,685
 Sq.Ft-Building: 53,940
 NAICS Code: 623

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 4
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 22
 Full Time Temp. Jobs: 1
 Contract Employees: 3
 Total Jobs Current: 30
 Current Jobs (FTE): 28
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 20
 Jobs Projected: 20

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 80

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: Y

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$211	\$0	\$211
Indirect and Induced: Land	\$18	\$19	\$302	\$321
Indirect and Induced: Building	\$34	\$35	\$560	\$595
TOTAL Real Property Related Taxes	\$52	\$54	\$862	\$916
Income, Consumption & Use Taxes				
Company Direct	\$17	\$18	\$287	\$305
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$10	\$9	\$107	\$116
Indirect and Induced	\$57	\$58	\$930	\$989
TOTAL Income, Consumption & Use Taxes	\$64	\$68	\$1,111	\$1,178
SUMMARY				
Assistance Provided	\$10	\$220	\$107	\$327
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$10	\$220	\$107	\$327
Company-Direct Tax Revenue (Before Assistance)	\$17	\$229	\$287	\$517
Indirect and Induced Tax Revenues	\$109	\$112	\$1,792	\$1,905
TOTAL Tax Revenues (Before Assistance)	\$127	\$342	\$2,080	\$2,421
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$116	\$122	\$1,973	\$2,094

FY 05 Amounts (thousands)

Bond Issuance: \$0
 Value of Energy Benefit: \$0
 DOF Incentive Programs
 REAP: \$0
 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92245** Program Name: Small Industry Incentive
 Project Name: **Empire Erectors & Electrical Co., Inc.** Start Date: 12/18/1998
 Location: 801-805 East 134th Street End Date: 06/30/2024
 Project Amount (000s): \$520
 Borough: Bronx
 Council District: 17 Types of Assistance: PILOT, Sales Tax Exemption
 Block: 2586
 Lot: 12
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 2359

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$8	\$41	\$67	\$108
Company Direct: Building	\$14	\$69	\$112	\$182
Pilot Savings	\$13	\$38	\$106	\$144
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$17	\$167	\$140	\$307
Indirect and Induced: Building	\$31	\$311	\$260	\$570
TOTAL Real Property Related Taxes	\$57	\$550	\$472	\$1,023
Income, Consumption & Use Taxes				
Company Direct	\$54	\$533	\$446	\$979
Sales Tax Exemption	\$0	\$4	\$(1)	\$3
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$46	\$461	\$385	\$846
TOTAL Income, Consumption & Use Taxes	\$100	\$990	\$832	\$1,822
SUMMARY				
Assistance Provided	\$13	\$42	\$105	\$147
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$13	\$42	\$105	\$147
Company-Direct Tax Revenue (Before Assistance)	\$75	\$644	\$625	\$1,269
Indirect and Induced Tax Revenues	\$94	\$938	\$785	\$1,723
TOTAL Tax Revenues (Before Assistance)	\$170	\$1,582	\$1,410	\$2,992
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$157	\$1,540	\$1,305	\$2,845

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs: 3
 Full Time Perm. Jobs: 19
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 22
 Current Jobs (FTE): 20
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 28
 Jobs Projected: 40

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 68

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92670** Program Name: Small Industry Incentive
 Project Name: **Empire Metal Finishing, Inc.**
 Location: 2467-71 46th Street Start Date: 12/01/2001 End Date: 07/01/2027
 Borough: Queens Project Amount (000s): \$1,035
 Council District: 22 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 732
 Lot: 12
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 238

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 25
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 25 Total Jobs at Start (FTE): 23
 Current Jobs (FTE): 25
 Job Trigger for Current Yr.: Jobs Projected: 27

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 96

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: Y

ASSISTANCE AND TOTAL REVENUES

(All dollar values in thousands. Italics denotes projections.)

Real Property Related Taxes

	FY 05	Through FY 05	FY 06 and After	Total
Company Direct: Land	\$9	\$35	\$108	\$144
Company Direct: Building	\$26	\$76	\$304	\$381
Pilot Savings	\$22	\$48	\$259	\$307
Mortgage Recording Tax Exemption	\$0	\$18	\$0	\$18
Indirect and Induced: Land	\$21	\$69	\$247	\$316
Indirect and Induced: Building	\$39	\$129	\$459	\$588
TOTAL Real Property Related Taxes	\$73	\$261	\$860	\$1,121

Income, Consumption & Use Taxes

Company Direct	\$68	\$224	\$797	\$1,020
Sales Tax Exemption	\$0	\$29	\$0	\$29
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$59	\$193	\$688	\$882
TOTAL Income, Consumption & Use Taxes	\$126	\$388	\$1,485	\$1,873

SUMMARY

Assistance Provided	\$22	\$96	\$259	\$354
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$22	\$96	\$259	\$354
Company-Direct Tax Revenue (Before Assistance)	\$103	\$354	\$1,209	\$1,563
Indirect and Induced Tax Revenues	\$119	\$391	\$1,394	\$1,786
TOTAL Tax Revenues (Before Assistance)	\$222	\$745	\$2,604	\$3,349
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$200	\$649	\$2,345	\$2,994

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92997** Program Name: Land Sale
 Project Name: **Erma Realty, LLC**
 Start Date: 03/01/2005
 Location: Atlantic Avenue End Date: 03/01/2012
 Project Amount (000s): \$210
 Borough: Brooklyn
 Council District: 41 Types of Assistance:
 Block: 1432
 Lot: 5
 Sq. Ft-Land: 12,500
 Sq.Ft-Building: 80,000
 NAICS Code: 531

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$5	\$5	\$29	\$34
Company Direct: Building	\$31	\$31	\$185	\$216
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$368	\$368	\$2,201	\$2,569
Indirect and Induced: Building	\$684	\$684	\$4,088	\$4,772
TOTAL Real Property Related Taxes	\$1,088	\$1,088	\$6,503	\$7,591
Income, Consumption & Use Taxes				
Company Direct	\$1,942	\$1,942	\$11,608	\$13,550
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$1,144	\$1,144	\$6,842	\$7,987
TOTAL Income, Consumption & Use Taxes	\$3,086	\$3,086	\$18,451	\$21,537
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$1,977	\$1,977	\$11,823	\$13,800
Indirect and Induced Tax Revenues	\$2,196	\$2,196	\$13,131	\$15,328
TOTAL Tax Revenues (Before Assistance)	\$4,174	\$4,174	\$24,954	\$29,128
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$4,174	\$4,174	\$24,954	\$29,128

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs:
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current:
 Current Jobs (FTE): Total Jobs at Start (FTE):
 Job Trigger for Current Yr.: Jobs Projected: 50

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:

\$25,001 - \$40,000:

\$40,001 - \$50,000:

> \$50,000:

Health Benefit Full Time: N

Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

FY 05 employment not available. Estimate is "250" based on last reported data [Jobs at Start].
 Project has multiple locations. Project "Location" refers to main location.
 Includes relevant tenant information.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92846** Program Name: Commercial Incentive
 Project Name: **Ernst & Young US LLP**
 Start Date: 07/15/2004
 Location: Five Times Square End Date: 03/31/2022
 Project Amount (000s): \$159,900
 Borough: Manhattan
 Council District: 3 Types of Assistance: Sales Tax Exemption
 Block: 1013
 Lot: 135
 Sq. Ft-Land: 27,173
 Sq.Ft-Building: 1,062,012
 NAICS Code: 5412

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$4,616	\$4,616	\$55,695	\$60,311
Company Direct: Building	\$8,572	\$8,572	\$103,433	\$112,006
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$4,781	\$4,781	\$57,691	\$62,473
Indirect and Induced: Building	\$8,880	\$8,880	\$107,141	\$116,020
TOTAL Real Property Related Taxes	\$26,849	\$26,849	\$323,960	\$350,809
Income, Consumption & Use Taxes				
Company Direct	\$11,455	\$11,455	\$138,218	\$149,673
Sales Tax Exemption	\$0	\$0	\$2,450	\$2,450
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$12,296	\$12,296	\$148,369	\$160,666
TOTAL Income, Consumption & Use Taxes	\$23,752	\$23,752	\$284,137	\$307,889
SUMMARY				
Assistance Provided	\$0	\$0	\$2,450	\$2,450
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$2,450	\$2,450
Company-Direct Tax Revenue (Before Assistance)	\$24,643	\$24,643	\$297,346	\$321,989
Indirect and Induced Tax Revenues	\$25,957	\$25,957	\$313,201	\$339,159
TOTAL Tax Revenues (Before Assistance)	\$50,601	\$50,601	\$610,547	\$661,148
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$50,601	\$50,601	\$608,097	\$658,698

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	101		
Part Time Temp. Jobs:	266		
Full Time Perm. Jobs:	3,776		
Full Time Temp. Jobs:			
Contract Employees:	185		
Total Jobs Current:	4,328	Total Jobs at Start (FTE):	4,049
Current Jobs (FTE):	4,143		
Job Trigger for Current Yr.:	3,415	Jobs Projected:	7,101
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	26
Exempt:	80		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:	1	Health Benefit Part Time:	N
\$25,001 - \$40,000:	3		
\$40,001 - \$50,000:	9		
> \$50,000:	7		

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **91073** Program Name: Manufacturing Facilities Bond
 Project Name: **Essie Cosmetics**
 Start Date: 05/27/1998
 Location: 19-19 37th Street End Date: 06/30/2024
 Project Amount (000s): \$1,000
 Borough: Queens
 Council District: 22 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 812
 Lot: 36
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 3256

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	3		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	21		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	24	Total Jobs at Start (FTE):	20
Current Jobs (FTE):	22	Jobs Projected:	54
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	83
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$39	\$166	\$303	\$469
Company Direct: Building	\$12	\$139	\$94	\$234
Pilot Savings	\$10	\$72	\$77	\$149
Mortgage Recording Tax Exemption	\$0	\$18	\$0	\$18
Indirect and Induced: Land	\$18	\$152	\$137	\$288
Indirect and Induced: Building	\$33	\$282	\$254	\$535
TOTAL Real Property Related Taxes	\$92	\$667	\$710	\$1,377
Income, Consumption & Use Taxes				
Company Direct	\$75	\$645	\$581	\$1,226
Sales Tax Exemption	\$0	\$6	\$5	\$10
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$0	\$3	\$4
Indirect and Induced	\$49	\$423	\$380	\$803
TOTAL Income, Consumption & Use Taxes	\$124	\$1,062	\$953	\$2,015
SUMMARY				
Assistance Provided	\$11	\$95	\$85	\$181
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$11	\$95	\$85	\$181
Company-Direct Tax Revenue (Before Assistance)	\$127	\$968	\$978	\$1,946
Indirect and Induced Tax Revenues	\$100	\$857	\$770	\$1,627
TOTAL Tax Revenues (Before Assistance)	\$227	\$1,825	\$1,748	\$3,573
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$216	\$1,729	\$1,663	\$3,393

FY 05 Amounts (thousands)	
Bond Issuance:	\$0
Value of Energy Benefit:	\$0
	<u>DOF Incentive Programs</u>
	REAP: \$0
	CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92995** Program Name: Not For Profit Bond
 Project Name: **Ethical Culture Fieldston School**
 Start Date: 06/16/2005
 Location: 3901 Fieldston Road End Date: 06/01/2035
 Project Amount (000s): \$66,595
 Borough: Bronx
 Council District: 11 Types of Assistance: Tax Exempt Bonds
 Block: 5781
 Lot: 992
 Sq. Ft-Land: 170,000
 Sq.Ft-Building: 133,500
 NAICS Code: 61111

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$95	\$95	\$1,614	\$1,708
Indirect and Induced: Building	\$176	\$176	\$2,997	\$3,172
TOTAL Real Property Related Taxes	\$270	\$270	\$4,610	\$4,880
Income, Consumption & Use Taxes				
Company Direct	\$74	\$74	\$1,258	\$1,331
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$36	\$36	\$417	\$453
Indirect and Induced	\$260	\$260	\$4,444	\$4,704
TOTAL Income, Consumption & Use Taxes	\$298	\$298	\$5,285	\$5,583
SUMMARY				
Assistance Provided	\$36	\$36	\$417	\$453
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$36	\$36	\$417	\$453
Company-Direct Tax Revenue (Before Assistance)	\$74	\$74	\$1,258	\$1,331
Indirect and Induced Tax Revenues	\$530	\$530	\$9,054	\$9,584
TOTAL Tax Revenues (Before Assistance)	\$604	\$604	\$10,312	\$10,916
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$568	\$568	\$9,895	\$10,463

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 45
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 140
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 185
 Current Jobs (FTE): 162 Total Jobs at Start (FTE): 160
 Job Trigger for Current Yr.: Jobs Projected: 160

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 61

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance: \$66,595 DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **91026** Program Name: Small Industry Incentive
 Project Name: **Eva Tees, Inc. #2 (1997)**
 Location: 48-40 34th Street Start Date: 12/10/1997
 End Date: 06/30/2023
 Project Amount (000s): \$2,250
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT
 Block: 255
 Lot: 16
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 422

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 43
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 43
 Current Jobs (FTE): 43 Total Jobs at Start (FTE): 20
 Job Trigger for Current Yr.: Jobs Projected: 22

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 93

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$33	\$238	\$243	\$481
Company Direct: Building	\$110	\$600	\$818	\$1,417
Pilot Savings	\$23	\$51	\$170	\$221
Mortgage Recording Tax Exemption	\$0	\$39	\$0	\$39
Indirect and Induced: Land	\$60	\$306	\$444	\$750
Indirect and Induced: Building	\$111	\$569	\$824	\$1,392
TOTAL Real Property Related Taxes	\$290	\$1,661	\$2,158	\$3,819
Income, Consumption & Use Taxes				
Company Direct	\$180	\$924	\$1,339	\$2,263
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$166	\$853	\$1,236	\$2,088
TOTAL Income, Consumption & Use Taxes	\$346	\$1,777	\$2,575	\$4,352
SUMMARY				
Assistance Provided	\$23	\$91	\$170	\$261
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$23	\$91	\$170	\$261
Company-Direct Tax Revenue (Before Assistance)	\$322	\$1,801	\$2,400	\$4,201
Indirect and Induced Tax Revenues	\$336	\$1,728	\$2,503	\$4,230
TOTAL Tax Revenues (Before Assistance)	\$659	\$3,529	\$4,902	\$8,431
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$636	\$3,438	\$4,732	\$8,170

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92541** Program Name: Manufacturing Facilities Bond
 Project Name: **Excel Paint Applicators, Inc.**
 Start Date: 07/29/2000
 Location: 808 Georgia Avenue End Date: 11/02/2026
 Project Amount (000s): \$5,735
 Borough: Brooklyn
 Council District: 42 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 4344
 Lot: 16
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 339994

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs:
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current:
 Current Jobs (FTE):
 Job Trigger for Current Yr.:

Total Jobs at Start (FTE):
 Jobs Projected: 48

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: N
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$37	\$99	\$0	\$99
Company Direct: Building	\$42	\$162	\$0	\$162
Pilot Savings	\$0	\$49	\$0	\$49
Mortgage Recording Tax Exemption	\$0	\$101	\$0	\$101
Indirect and Induced: Land	\$57	\$157	\$0	\$157
Indirect and Induced: Building	\$106	\$292	\$0	\$292
TOTAL Real Property Related Taxes	\$241	\$661	\$0	\$661
Income, Consumption & Use Taxes				
Company Direct	\$196	\$539	\$0	\$539
Sales Tax Exemption	\$0	\$80	\$0	\$80
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$3	\$2	\$0	\$2
Indirect and Induced	\$177	\$488	\$0	\$488
TOTAL Income, Consumption & Use Taxes	\$370	\$945	\$0	\$945
SUMMARY				
Assistance Provided	\$3	\$232	\$0	\$232
Recapture/cancellation/reduction amount	\$293	\$217	\$0	\$217
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$(290)	\$14	\$0	\$14
Company-Direct Tax Revenue (Before Assistance)	\$274	\$900	\$0	\$900
Indirect and Induced Tax Revenues	\$340	\$937	\$0	\$937
TOTAL Tax Revenues (Before Assistance)	\$614	\$1,838	\$0	\$1,838
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$904	\$1,823	\$0	\$1,823

FY 05 Amounts (thousands)

Bond Issuance: \$0 DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

FY 05 employment not available. Estimate is "56" based on last reported data [FY04].
 Project Terminated Default.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92228**
 Project Name: **Famco Distributors Inc.**
 Location: 4508 2nd Avenue
 Borough: Brooklyn
 Council District: 38
 Block: 735
 Lot: 85
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 42121

Program Name: Small Industry Incentive
 Start Date: 03/05/1999
 End Date: 06/30/2025
 Project Amount (000s): \$1,734
 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 1
 Part Time Temp. Jobs: 1
 Full Time Perm. Jobs: 5
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 7
 Current Jobs (FTE): 5
 Job Trigger for Current Yr.:

Total Jobs at Start (FTE): 25
 Jobs Projected: 30

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 71

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: N
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES

(All dollar values in thousands. Italics denotes projections.)

Real Property Related Taxes

	FY 05	Through FY 05	FY 06 and After	Total
Company Direct: Land	\$14	\$77	\$123	\$200
Company Direct: Building	\$13	\$95	\$111	\$206
Pilot Savings	\$13	\$45	\$113	\$158
Mortgage Recording Tax Exemption	\$0	\$30	\$0	\$30
Indirect and Induced: Land	\$7	\$141	\$60	\$201
Indirect and Induced: Building	\$13	\$262	\$111	\$373
TOTAL Real Property Related Taxes	\$34	\$530	\$291	\$822

Income, Consumption & Use Taxes

Company Direct	\$23	\$475	\$201	\$676
Sales Tax Exemption	\$0	\$0	\$3	\$3
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$22	\$439	\$185	\$624
TOTAL Income, Consumption & Use Taxes	\$45	\$914	\$383	\$1,297

SUMMARY

Assistance Provided	\$13	\$75	\$116	\$191
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$13	\$75	\$116	\$191
Company-Direct Tax Revenue (Before Assistance)	\$51	\$677	\$435	\$1,112
Indirect and Induced Tax Revenues	\$41	\$842	\$356	\$1,198
TOTAL Tax Revenues (Before Assistance)	\$92	\$1,519	\$791	\$2,310
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$79	\$1,444	\$675	\$2,119

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92961** Program Name: Not For Profit Bond
 Project Name: **Family Support Systems Unlimited, Inc.** Start Date: 01/04/2005
 Location: 2530 Grand Concourse End Date: 11/01/2034
 Project Amount (000s): \$7,240
 Borough: Bronx
 Council District: 15 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 3154
 Lot: 17
 Sq. Ft-Land: 12,500
 Sq.Ft-Building: 50,000
 NAICS Code: 624

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$13	\$13	\$0	\$13
Indirect and Induced: Land	\$42	\$42	\$709	\$750
Indirect and Induced: Building	\$77	\$77	\$1,316	\$1,393
TOTAL Real Property Related Taxes	\$119	\$119	\$2,025	\$2,144
Income, Consumption & Use Taxes				
Company Direct	\$33	\$33	\$564	\$597
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$4	\$4	\$45	\$49
Indirect and Induced	\$114	\$114	\$1,952	\$2,066
TOTAL Income, Consumption & Use Taxes	\$143	\$143	\$2,470	\$2,614
SUMMARY				
Assistance Provided	\$17	\$17	\$45	\$62
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$17	\$17	\$45	\$62
Company-Direct Tax Revenue (Before Assistance)	\$46	\$46	\$564	\$609
Indirect and Induced Tax Revenues	\$233	\$233	\$3,977	\$4,210
TOTAL Tax Revenues (Before Assistance)	\$279	\$279	\$4,541	\$4,819
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$262	\$262	\$4,495	\$4,757

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 5
 Part Time Temp. Jobs: 1
 Full Time Perm. Jobs: 109
 Full Time Temp. Jobs:
 Contract Employees: 20
 Total Jobs Current: 135
 Current Jobs (FTE): 131 Total Jobs at Start (FTE): 161
 Job Trigger for Current Yr.: Jobs Projected: 173

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 74

Exempt:

Non-Exempt earning:
 < \$25,000: Health Benefit Full Time: Y
 \$25,001 - \$40,000: Health Benefit Part Time: N
 \$40,001 - \$50,000:
 > \$50,000:

FY 05 Amounts (thousands)

Bond Issuance: \$7,240 DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **91158** Program Name: Small Industry Incentive
 Project Name: **Famitech, Inc.**
 Start Date: 01/05/1998
 Location: 26-40 1st Street End Date: 06/30/2023
 Project Amount (000s): \$1,245
 Borough: Queens
 Council District: 22 Types of Assistance: PILOT, Sales Tax Exemption
 Block: 916
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 422

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$38	\$164	\$282	\$446
Company Direct: Building	\$17	\$114	\$126	\$240
Pilot Savings	\$45	\$172	\$332	\$504
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$6	\$61	\$41	\$103
Indirect and Induced: Building	\$10	\$114	\$77	\$191
TOTAL Real Property Related Taxes	\$26	\$281	\$194	\$475
Income, Consumption & Use Taxes				
Company Direct	\$17	\$185	\$125	\$310
Sales Tax Exemption	\$0	\$1	\$0	\$1
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$15	\$171	\$115	\$286
TOTAL Income, Consumption & Use Taxes	\$32	\$355	\$239	\$595
SUMMARY				
Assistance Provided	\$45	\$173	\$332	\$505
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$45	\$173	\$332	\$505
Company-Direct Tax Revenue (Before Assistance)	\$72	\$463	\$533	\$996
Indirect and Induced Tax Revenues	\$31	\$346	\$233	\$579
TOTAL Tax Revenues (Before Assistance)	\$103	\$810	\$765	\$1,575
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$58	\$637	\$433	\$1,070

EMPLOYMENT INFORMATION	
<u>Current Jobs</u>	
Part Time Perm. Jobs:	2
Part Time Temp. Jobs:	
Full Time Perm. Jobs:	1
Full Time Temp. Jobs:	2
Contract Employees:	
Total Jobs Current:	5
Current Jobs (FTE):	4
Job Trigger for Current Yr.:	Jobs Projected: 200
Following not required for companies with fewer than 250 employees	
% Employees	% Living in NYC:
Exempt:	
Non-Exempt earning:	
< \$25,000:	Health Benefit Full Time: N
\$25,001 - \$40,000:	Health Benefit Part Time: N
\$40,001 - \$50,000:	
> \$50,000:	

FY 05 Amounts (thousands)	
Bond Issuance:	<u>DOF Incentive Programs</u>
	REAP: \$0
Value of Energy Benefit: \$0	CEP: \$0

COMMENTS:
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92677** Program Name: Commercial Incentive
 Project Name: **FC Hanson Associates LLC: Mall** Start Date: 01/31/2002
 Location: 139 Flatbush Avenue End Date: 10/01/2005
 Project Amount (000s): \$65,000
 Borough: Brooklyn Types of Assistance: MRT Exemption
 Council District: 35
 Block: 2001
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 23332

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$0	\$2	\$0	\$2
Company Direct: Building	\$1	\$3	\$0	\$3
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$1,211	\$0	\$1,211
Indirect and Induced: Land	\$1	\$3	\$0	\$3
Indirect and Induced: Building	\$2	\$6	\$0	\$6
TOTAL Real Property Related Taxes	\$4	\$13	\$0	\$13
Income, Consumption & Use Taxes				
Company Direct	\$3	\$11	\$0	\$11
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$3	\$9	\$0	\$9
TOTAL Income, Consumption & Use Taxes	\$6	\$20	\$0	\$20
SUMMARY				
Assistance Provided	\$0	\$1,211	\$0	\$1,211
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$1,211	\$0	\$1,211
Company-Direct Tax Revenue (Before Assistance)	\$4	\$1,226	\$0	\$1,226
Indirect and Induced Tax Revenues	\$5	\$18	\$0	\$18
TOTAL Tax Revenues (Before Assistance)	\$9	\$1,244	\$0	\$1,244
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$9	\$33	\$0	\$33

EMPLOYMENT INFORMATION	
<u>Current Jobs</u>	
Part Time Perm. Jobs:	
Part Time Temp. Jobs:	
Full Time Perm. Jobs:	
Full Time Temp. Jobs:	
Contract Employees:	
Total Jobs Current:	
Current Jobs (FTE):	Total Jobs at Start (FTE):
Job Trigger for Current Yr.:	Jobs Projected: 1,000
Following not required for companies with fewer than 250 employees	
% Employees	% Living in NYC:
Exempt:	
Non-Exempt earning:	Health Benefit Full Time: N
< \$25,000:	Health Benefit Part Time: N
\$25,001 - \$40,000:	
\$40,001 - \$50,000:	
> \$50,000:	

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:
 FY 05 employment not available. Estimate is "1" No Employment data available.
 Project has multiple locations. Project "Location" refers to main location.
 Project Terminated Not-Default.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92909** Program Name: Commercial Incentive
 Project Name: **FC Hanson Office Associates, LLC #1 (2003)** Start Date: 02/24/2003
 Location: 2 Hanson Place (139 Flatbush Avenue) End Date: 06/30/2005
 Project Amount (000s): \$123,900
 Borough: Brooklyn Types of Assistance: MRT Exemption
 Council District: 35
 Block: 2001
 Lot: 1002
 Sq. Ft-Land:
 Sq.Ft-Building: 0
 NAICS Code: 2362

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$1	\$0	\$1
Company Direct: Building	\$1	\$2	\$0	\$2
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$1,605	\$0	\$1,605
Indirect and Induced: Land	\$1	\$2	\$0	\$2
Indirect and Induced: Building	\$2	\$4	\$0	\$4
TOTAL Real Property Related Taxes	\$4	\$10	\$0	\$10
Income, Consumption & Use Taxes				
Company Direct	\$3	\$8	\$0	\$8
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$3	\$7	\$0	\$7
TOTAL Income, Consumption & Use Taxes	\$6	\$16	\$0	\$16
SUMMARY				
Assistance Provided	\$0	\$1,605	\$0	\$1,605
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$1,605	\$0	\$1,605
Company-Direct Tax Revenue (Before Assistance)	\$4	\$1,617	\$0	\$1,617
Indirect and Induced Tax Revenues	\$5	\$14	\$0	\$14
TOTAL Tax Revenues (Before Assistance)	\$9	\$1,631	\$0	\$1,631
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$9	\$26	\$0	\$26

EMPLOYMENT INFORMATION	
<u>Current Jobs</u>	
Part Time Perm. Jobs:	
Part Time Temp. Jobs:	
Full Time Perm. Jobs:	
Full Time Temp. Jobs:	
Contract Employees:	
Total Jobs Current:	
Current Jobs (FTE):	Total Jobs at Start (FTE):
Job Trigger for Current Yr.:	Jobs Projected:
Following not required for companies with fewer than 250 employees	
% Employees	% Living in NYC:
Exempt:	
Non-Exempt earning:	Health Benefit Full Time: N
< \$25,000:	Health Benefit Part Time: N
\$25,001 - \$40,000:	
\$40,001 - \$50,000:	
> \$50,000:	

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:
 FY 05 employment not available. Estimate is "1" No Employment data available.
 Project Terminated Not-Default.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92910** Program Name: Liberty Bond
 Project Name: **FC Hanson Office Associates, LLC #2**
 Start Date: 12/29/2004
 Location: 139 Flatbush Avenue End Date: 12/29/2024
 Project Amount (000s): \$90,800
 Borough: Brooklyn
 Council District: 35 Types of Assistance: Tax Exempt Bonds
 Block: 2001
 Lot: 1002
 Sq. Ft-Land: 0
 Sq.Ft-Building: 373,468
 NAICS Code: 23332

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$399	\$399	\$5,372	\$5,771
Company Direct: Building	\$741	\$741	\$9,977	\$10,718
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$1,253	\$1,253	\$16,869	\$18,121
Indirect and Induced: Building	\$2,327	\$2,327	\$31,327	\$33,654
TOTAL Real Property Related Taxes	\$4,720	\$4,720	\$63,544	\$68,264
Income, Consumption & Use Taxes				
Company Direct	\$4,509	\$4,509	\$60,705	\$65,214
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$3,895	\$3,895	\$52,437	\$56,332
TOTAL Income, Consumption & Use Taxes	\$8,404	\$8,404	\$113,142	\$121,546
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$5,649	\$5,649	\$76,053	\$81,702
Indirect and Induced Tax Revenues	\$7,475	\$7,475	\$100,633	\$108,108
TOTAL Tax Revenues (Before Assistance)	\$13,124	\$13,124	\$176,687	\$189,810
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$13,124	\$13,124	\$176,687	\$189,810

EMPLOYMENT INFORMATION	
<u>Current Jobs</u>	
Part Time Perm. Jobs:	123
Part Time Temp. Jobs:	1
Full Time Perm. Jobs:	1,400
Full Time Temp. Jobs:	
Contract Employees:	29
Total Jobs Current:	1,553
Current Jobs (FTE):	1,490
Job Trigger for Current Yr.:	Jobs Projected:
Following not required for companies with fewer than 250 employees	
% Employees	% Living in NYC: 1
Exempt:	
Non-Exempt earning:	
< \$25,000:	Health Benefit Full Time: N
\$25,001 - \$40,000:	Health Benefit Part Time: N
\$40,001 - \$50,000:	
> \$50,000:	

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:
 Company applied for ICIP.
 Includes relevant tenant information.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92669** Program Name: Industrial Incentive
 Project Name: **Federal Express Corporation**
 Start Date: 12/26/2001
 Location: 621 West 48th Street End Date: 12/31/2030
 Project Amount (000s): \$73,000
 Borough: Manhattan
 Council District: 3 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 1096
 Lot: 1001
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 492

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$298	\$712	\$3,762	\$4,474
Company Direct: Building	\$709	\$1,386	\$8,948	\$10,334
Pilot Savings	\$600	\$983	\$7,582	\$8,564
Mortgage Recording Tax Exemption	\$0	\$1,286	\$0	\$1,286
Indirect and Induced: Land	\$182	\$514	\$2,300	\$2,814
Indirect and Induced: Building	\$338	\$955	\$4,271	\$5,226
TOTAL Real Property Related Taxes	\$926	\$2,584	\$11,700	\$14,284
Income, Consumption & Use Taxes				
Company Direct	\$459	\$1,296	\$5,796	\$7,092
Sales Tax Exemption	\$0	\$0	\$2,862	\$2,862
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$468	\$1,322	\$5,915	\$7,237
TOTAL Income, Consumption & Use Taxes	\$927	\$2,618	\$8,848	\$11,466
SUMMARY				
Assistance Provided	\$600	\$2,269	\$10,444	\$12,713
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$600	\$2,269	\$10,444	\$12,713
Company-Direct Tax Revenue (Before Assistance)	\$1,465	\$4,680	\$18,506	\$23,187
Indirect and Induced Tax Revenues	\$989	\$2,791	\$12,485	\$15,277
TOTAL Tax Revenues (Before Assistance)	\$2,454	\$7,471	\$30,992	\$38,463
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,854	\$5,202	\$20,548	\$25,750

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 193
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 213
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 406
 Current Jobs (FTE): 309 Total Jobs at Start (FTE): 150
 Job Trigger for Current Yr.: Jobs Projected: 346

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 86

Exempt: 3
 Non-Exempt earning:
 < \$25,000: 52 Health Benefit Full Time: N
 \$25,001 - \$40,000: 29 Health Benefit Part Time: N
 \$40,001 - \$50,000: 14
 > \$50,000: 1

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92398** Program Name: Industrial Incentive
 Project Name: **Federal Jeans Inc.**
 Start Date: 12/07/1999
 Location: 2042 Pitkin Avenue End Date: 06/30/2025
 Project Amount (000s): \$4,000
 Borough: Brooklyn
 Council District: 42 Types of Assistance: PILOT, Sales Tax Exemption
 Block: 3736
 Lot: 18
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 42233

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 59
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 59 Total Jobs at Start (FTE): 50
 Current Jobs (FTE): 59
 Job Trigger for Current Yr.: Jobs Projected: 90

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 95

Exempt:

Non-Exempt earning:

< \$25,000:

Health Benefit Full Time: N

\$25,001 - \$40,000:

Health Benefit Part Time: N

\$40,001 - \$50,000:

> \$50,000:

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$68	\$270	\$633	\$903
Company Direct: Building	\$278	\$607	\$2,578	\$3,185
Pilot Savings	\$291	\$630	\$2,702	\$3,332
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$82	\$351	\$758	\$1,109
Indirect and Induced: Building	\$152	\$651	\$1,408	\$2,059
TOTAL Real Property Related Taxes	\$289	\$1,249	\$2,675	\$3,924
Income, Consumption & Use Taxes				
Company Direct	\$275	\$1,182	\$2,553	\$3,735
Sales Tax Exemption	\$0	\$96	\$0	\$96
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$254	\$1,090	\$2,356	\$3,446
TOTAL Income, Consumption & Use Taxes	\$530	\$2,176	\$4,909	\$7,085
SUMMARY				
Assistance Provided	\$291	\$726	\$2,702	\$3,428
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$291	\$726	\$2,702	\$3,428
Company-Direct Tax Revenue (Before Assistance)	\$622	\$2,058	\$5,765	\$7,823
Indirect and Induced Tax Revenues	\$488	\$2,093	\$4,522	\$6,614
TOTAL Tax Revenues (Before Assistance)	\$1,110	\$4,151	\$10,286	\$14,437
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$818	\$3,425	\$7,584	\$11,009

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **91157** Program Name: Small Industry Incentive
 Project Name: **Federal Sample Card Corp.**
 Start Date: 12/01/1997
 Location: 45-20 83rd Street End Date: 07/01/2023
 Project Amount (000s): \$1,575
 Borough: Queens
 Council District: 25 Types of Assistance: MRT Exemption, PILOT
 Block: 1536
 Lot: 80
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 323121

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$33	\$183	\$252	\$435
Company Direct: Building	\$47	\$276	\$360	\$636
Pilot Savings	\$48	\$208	\$369	\$577
Mortgage Recording Tax Exemption	\$0	\$15	\$0	\$15
Indirect and Induced: Land	\$63	\$394	\$487	\$882
Indirect and Induced: Building	\$117	\$733	\$905	\$1,637
TOTAL Real Property Related Taxes	\$212	\$1,378	\$1,635	\$3,013
Income, Consumption & Use Taxes				
Company Direct	\$207	\$1,292	\$1,595	\$2,887
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$176	\$1,099	\$1,357	\$2,456
TOTAL Income, Consumption & Use Taxes	\$382	\$2,391	\$2,952	\$5,343
SUMMARY				
Assistance Provided	\$48	\$223	\$369	\$592
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$48	\$223	\$369	\$592
Company-Direct Tax Revenue (Before Assistance)	\$286	\$1,766	\$2,207	\$3,973
Indirect and Induced Tax Revenues	\$356	\$2,226	\$2,749	\$4,974
TOTAL Tax Revenues (Before Assistance)	\$642	\$3,992	\$4,956	\$8,948
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$594	\$3,769	\$4,587	\$8,356

EMPLOYMENT INFORMATION	
<u>Current Jobs</u>	
Part Time Perm. Jobs:	
Part Time Temp. Jobs:	
Full Time Perm. Jobs:	
Full Time Temp. Jobs:	
Contract Employees:	
Total Jobs Current:	
Current Jobs (FTE):	Total Jobs at Start (FTE): 62
Job Trigger for Current Yr.:	Jobs Projected: 82
Following not required for companies with fewer than 250 employees	
% Employees	% Living in NYC:
Exempt:	
Non-Exempt earning:	Health Benefit Full Time: Y
< \$25,000:	Health Benefit Part Time: Y
\$25,001 - \$40,000:	
\$40,001 - \$50,000:	
> \$50,000:	

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:
 FY 05 employment not available. Estimate is "62" based on last reported data [Jobs at Start].
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92530** Program Name: Commercial Incentive
 Project Name: **Federated Department Stores, Inc.** Start Date: 02/06/2001
 Location: 11 Penn Plaza End Date: 06/30/2015
 Project Amount (000s): \$54,900
 Borough: Manhattan
 Council District: 3 Types of Assistance: Sales Tax Exemption
 Block: 807
 Lot: 1
 Sq. Ft-Land: 56,130
 Sq.Ft-Building: 351,119
 NAICS Code: 45211

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$568	\$2,280	\$3,398	\$5,679
Company Direct: Building	\$1,054	\$4,235	\$6,311	\$10,546
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$502	\$1,867	\$3,005	\$4,872
Indirect and Induced: Building	\$932	\$3,467	\$5,580	\$9,048
TOTAL Real Property Related Taxes	\$3,056	\$11,850	\$18,295	\$30,145
Income, Consumption & Use Taxes				
Company Direct	\$1,101	\$4,093	\$6,587	\$10,680
Sales Tax Exemption	\$40	\$813	\$877	\$1,690
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$1,291	\$4,802	\$7,727	\$12,529
TOTAL Income, Consumption & Use Taxes	\$2,352	\$8,082	\$13,438	\$21,520
SUMMARY				
Assistance Provided	\$40	\$813	\$877	\$1,690
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$40	\$813	\$877	\$1,690
Company-Direct Tax Revenue (Before Assistance)	\$2,723	\$10,609	\$16,297	\$26,906
Indirect and Induced Tax Revenues	\$2,725	\$10,136	\$16,312	\$26,448
TOTAL Tax Revenues (Before Assistance)	\$5,448	\$20,745	\$32,609	\$53,354
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$5,408	\$19,932	\$31,732	\$51,664

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:	35		
Full Time Perm. Jobs:	841		
Full Time Temp. Jobs:	28		
Contract Employees:	1		
Total Jobs Current:	905	Total Jobs at Start (FTE):	709
Current Jobs (FTE):	920	Jobs Projected:	946
Job Trigger for Current Yr.:	688		
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	58
Exempt:	59		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:	5	Health Benefit Part Time:	N
\$25,001 - \$40,000:	9		
\$40,001 - \$50,000:	4		
> \$50,000:	24		

FY 05 Amounts (thousands)	
Bond Issuance:	<u>DOF Incentive Programs</u>
	REAP: \$0
Value of Energy Benefit: \$0	CEP: \$0

COMMENTS:

Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92773**
 Project Name: **Federated Mechanical Corporation**
 Location: 400 Barretto Street
 Borough: Bronx
 Council District: 17
 Block: 2771
 Lot: 225
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 333

Program Name: Small Industry Incentive
 Start Date: 01/05/2004
 End Date: 06/30/2029
 Project Amount (000s): \$1,276

Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$10	\$26	\$147	\$172
Company Direct: Building	\$12	\$41	\$169	\$210
Pilot Savings	\$10	\$10	\$147	\$156
Mortgage Recording Tax Exemption	\$0	\$15	\$0	\$15
Indirect and Induced: Land	\$48	\$69	\$671	\$741
Indirect and Induced: Building	\$89	\$128	\$1,247	\$1,375
TOTAL Real Property Related Taxes	\$149	\$255	\$2,087	\$2,342
Income, Consumption & Use Taxes				
Company Direct	\$186	\$268	\$2,606	\$2,874
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$132	\$190	\$1,849	\$2,040
TOTAL Income, Consumption & Use Taxes	\$318	\$459	\$4,455	\$4,914
SUMMARY				
Assistance Provided	\$10	\$25	\$147	\$171
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$10	\$25	\$147	\$171
Company-Direct Tax Revenue (Before Assistance)	\$209	\$351	\$2,921	\$3,272
Indirect and Induced Tax Revenues	\$269	\$388	\$3,768	\$4,156
TOTAL Tax Revenues (Before Assistance)	\$478	\$739	\$6,689	\$7,428
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$467	\$714	\$6,542	\$7,257

EMPLOYMENT INFORMATION	
<u>Current Jobs</u>	
Part Time Perm. Jobs:	
Part Time Temp. Jobs:	
Full Time Perm. Jobs:	25
Full Time Temp. Jobs:	12
Contract Employees:	
Total Jobs Current:	37
Current Jobs (FTE):	37
Job Trigger for Current Yr.:	
	Total Jobs at Start (FTE): 50
	Jobs Projected: 62
Following not required for companies with fewer than 250 employees	
% Employees	% Living in NYC: 16
Exempt:	
Non-Exempt earning:	
< \$25,000:	Health Benefit Full Time: Y
\$25,001 - \$40,000:	Health Benefit Part Time: N
\$40,001 - \$50,000:	
> \$50,000:	

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92643** Program Name: Not For Profit Bond
 Project Name: **Federation of Protestant Welfare Agencies, Inc.** Start Date: 09/26/2001
 Location: 281 Park Avenue South End Date: 12/30/2021
 Project Amount (000s): \$4,000
 Borough: Manhattan
 Council District: 2 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 877
 Lot: 89
 Sq. Ft-Land: 5,600
 Sq.Ft-Building: 33,600
 NAICS Code: 624

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs: 8
 Full Time Perm. Jobs: 49
 Full Time Temp. Jobs:
 Contract Employees: 1
 Total Jobs Current: 58
 Current Jobs (FTE): 54
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 45
 Jobs Projected: 45

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 88

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES

(All dollar values in thousands. Italics denotes projections.)

Real Property Related Taxes

	FY 05	Through FY 05	FY 06 and After	Total
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$89	\$0	\$89
Indirect and Induced: Land	\$17	\$63	\$165	\$228
Indirect and Induced: Building	\$32	\$117	\$307	\$423
TOTAL Real Property Related Taxes	\$49	\$180	\$472	\$651

Income, Consumption & Use Taxes

Company Direct	\$13	\$47	\$123	\$169
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$6	\$4	\$41	\$45
Indirect and Induced	\$44	\$162	\$425	\$586
TOTAL Income, Consumption & Use Taxes	\$51	\$204	\$506	\$710

SUMMARY

Assistance Provided	\$6	\$94	\$41	\$135
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$6	\$94	\$41	\$135
Company-Direct Tax Revenue (Before Assistance)	\$13	\$136	\$123	\$259
Indirect and Induced Tax Revenues	\$93	\$341	\$896	\$1,238
TOTAL Tax Revenues (Before Assistance)	\$106	\$478	\$1,019	\$1,496
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$100	\$384	\$978	\$1,361

FY 05 Amounts (thousands)

Bond Issuance: \$0 DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92229** Program Name: Industrial Incentive
 Project Name: **Felix Storch, Inc.**
 Start Date: 12/18/1998
 Location: 770 Garrison Avenue End Date: 06/30/2024
 Project Amount (000s): \$2,060
 Borough: Bronx
 Council District: 17 Types of Assistance: PILOT
 Block: 2736
 Lot: 160
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 42162

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$36	\$203	\$303	\$506
Company Direct: Building	\$49	\$278	\$411	\$689
Pilot Savings	\$44	\$164	\$366	\$531
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$101	\$316	\$841	\$1,157
Indirect and Induced: Building	\$188	\$586	\$1,563	\$2,149
TOTAL Real Property Related Taxes	\$331	\$1,218	\$2,752	\$3,970
Income, Consumption & Use Taxes				
Company Direct	\$302	\$942	\$2,511	\$3,453
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$279	\$869	\$2,317	\$3,187
TOTAL Income, Consumption & Use Taxes	\$581	\$1,811	\$4,829	\$6,640
SUMMARY				
Assistance Provided	\$44	\$164	\$366	\$531
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$44	\$164	\$366	\$531
Company-Direct Tax Revenue (Before Assistance)	\$388	\$1,422	\$3,226	\$4,648
Indirect and Induced Tax Revenues	\$568	\$1,771	\$4,721	\$6,492
TOTAL Tax Revenues (Before Assistance)	\$956	\$3,193	\$7,948	\$11,140
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$911	\$3,029	\$7,581	\$10,610

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	2		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	72		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	74	Total Jobs at Start (FTE):	45
Current Jobs (FTE):	73	Jobs Projected:	53
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	82
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92659** Program Name: Commercial Incentive
 Project Name: **Forest City Myrtle Associates, LLC** Start Date: 04/23/2002
 Location: 9 MetroTech South End Date: 12/31/2005
 Project Amount (000s): \$145,500
 Borough: Brooklyn
 Council District: 35 Types of Assistance: MRT Exemption
 Block: 2048
 Lot: 1
 Sq. Ft-Land: 98,524
 Sq.Ft-Building: 697,700
 NAICS Code: 23332

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$1,412	\$4,793	\$1,085	\$5,878
Company Direct: Building	\$2,623	\$8,902	\$2,014	\$10,916
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$2,552	\$0	\$2,552
Indirect and Induced: Land	\$1,385	\$4,970	\$1,063	\$6,034
Indirect and Induced: Building	\$2,572	\$9,230	\$1,975	\$11,205
TOTAL Real Property Related Taxes	\$7,993	\$27,895	\$6,137	\$34,033
Income, Consumption & Use Taxes				
Company Direct	\$4,984	\$17,886	\$3,827	\$21,713
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$4,305	\$15,450	\$3,306	\$18,756
TOTAL Income, Consumption & Use Taxes	\$9,289	\$33,337	\$7,133	\$40,470
SUMMARY				
Assistance Provided	\$0	\$2,552	\$0	\$2,552
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$2,552	\$0	\$2,552
Company-Direct Tax Revenue (Before Assistance)	\$9,020	\$34,133	\$6,926	\$41,059
Indirect and Induced Tax Revenues	\$8,262	\$29,651	\$6,344	\$35,995
TOTAL Tax Revenues (Before Assistance)	\$17,282	\$63,784	\$13,270	\$77,054
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$17,282	\$61,232	\$13,270	\$74,502

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 15
 Part Time Temp. Jobs: 1
 Full Time Perm. Jobs: 775
 Full Time Temp. Jobs:
 Contract Employees: 152
 Total Jobs Current: 943
 Current Jobs (FTE): Total Jobs at Start (FTE): 1,647
 Job Trigger for Current Yr.: Jobs Projected: 2,298

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 1

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: N
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$300

COMMENTS:

FY 05 employment not available. Estimate is "1647" based on last reported data [Jobs at Start].
 Project has multiple locations. Project "Location" refers to main location.
 Company applied for ICIP.
 Includes relevant tenant information.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92654** Program Name: Industrial Incentive
 Project Name: **Foto Electric, Inc. #2 (2001)**
 Start Date: 07/19/2001
 Location: 1 Rewe Street End Date: 07/01/2027
 Project Amount (000s): \$4,000
 Borough: Brooklyn
 Council District: 34 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2927
 Lot: 42
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 42161

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$47	\$171	\$551	\$723
Company Direct: Building	\$63	\$188	\$738	\$926
Pilot Savings	\$85	\$245	\$1,004	\$1,250
Mortgage Recording Tax Exemption	\$0	\$70	\$0	\$70
Indirect and Induced: Land	\$83	\$298	\$977	\$1,276
Indirect and Induced: Building	\$154	\$554	\$1,815	\$2,369
TOTAL Real Property Related Taxes	\$262	\$966	\$3,077	\$4,044
Income, Consumption & Use Taxes				
Company Direct	\$280	\$1,005	\$3,292	\$4,297
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$258	\$928	\$3,038	\$3,965
TOTAL Income, Consumption & Use Taxes	\$539	\$1,933	\$6,330	\$8,262
SUMMARY				
Assistance Provided	\$85	\$315	\$1,004	\$1,320
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$85	\$315	\$1,004	\$1,320
Company-Direct Tax Revenue (Before Assistance)	\$390	\$1,435	\$4,582	\$6,016
Indirect and Induced Tax Revenues	\$496	\$1,780	\$5,830	\$7,610
TOTAL Tax Revenues (Before Assistance)	\$886	\$3,215	\$10,411	\$13,626
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$800	\$2,899	\$9,407	\$12,306

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs:
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current:
 Current Jobs (FTE): Total Jobs at Start (FTE): 60
 Job Trigger for Current Yr.: Jobs Projected: 120

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: Y

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

FY 05 employment not available. Estimate is "60" based on last reported data [Jobs at Start].

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92231** Program Name: Small Industry Incentive
 Project Name: **Four Star Auto Glass Corp.**
 Start Date: 10/23/1998
 Location: 935 Bronx River Avenue End Date: 07/01/2024
 Project Amount (000s): \$850
 Borough: Bronx
 Council District: 17 Types of Assistance: PILOT
 Block: 3646
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 42112

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 18
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 20
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 38
 Current Jobs (FTE): 29 Total Jobs at Start (FTE): 28
 Job Trigger for Current Yr.: Jobs Projected: 37

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 95

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: Y

ASSISTANCE AND TOTAL REVENUES

(All dollar values in thousands. Italics denotes projections.)

Real Property Related Taxes

	FY 05	Through FY 05	FY 06 and After	Total
Company Direct: Land	\$10	\$58	\$89	\$147
Company Direct: Building	\$31	\$166	\$271	\$436
Pilot Savings	\$11	\$59	\$91	\$150
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$40	\$140	\$346	\$486
Indirect and Induced: Building	\$75	\$260	\$642	\$902
TOTAL Real Property Related Taxes	\$146	\$565	\$1,257	\$1,822

Income, Consumption & Use Taxes

Company Direct	\$120	\$418	\$1,032	\$1,450
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$111	\$386	\$952	\$1,338
TOTAL Income, Consumption & Use Taxes	\$231	\$804	\$1,984	\$2,788

SUMMARY

Assistance Provided	\$11	\$59	\$91	\$150
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$11	\$59	\$91	\$150
Company-Direct Tax Revenue (Before Assistance)	\$162	\$642	\$1,392	\$2,034
Indirect and Induced Tax Revenues	\$226	\$786	\$1,940	\$2,726
TOTAL Tax Revenues (Before Assistance)	\$387	\$1,428	\$3,332	\$4,760
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$377	\$1,369	\$3,241	\$4,610

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92970** Program Name: Not For Profit Bond
 Project Name: **French Institute - Alliance Francaise de NY** Start Date: 03/18/2005
 Location: 22 East 60th Street End Date: 02/01/2035
 Project Amount (000s): \$17,825
 Borough: Manhattan
 Council District: 4 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 1374
 Lot: 47
 Sq. Ft-Land: 6,627
 Sq.Ft-Building: 43,210
 NAICS Code: 61163

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$316	\$316	\$0	\$316
Indirect and Induced: Land	\$60	\$60	\$1,016	\$1,075
Indirect and Induced: Building	\$111	\$111	\$1,887	\$1,997
TOTAL Real Property Related Taxes	\$170	\$170	\$2,903	\$3,073
Income, Consumption & Use Taxes				
Company Direct	\$43	\$43	\$739	\$783
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$10	\$10	\$111	\$121
Indirect and Induced	\$153	\$153	\$2,613	\$2,766
TOTAL Income, Consumption & Use Taxes	\$187	\$187	\$3,241	\$3,427
SUMMARY				
Assistance Provided	\$325	\$325	\$111	\$437
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$325	\$325	\$111	\$437
Company-Direct Tax Revenue (Before Assistance)	\$359	\$359	\$739	\$1,098
Indirect and Induced Tax Revenues	\$323	\$323	\$5,515	\$5,838
TOTAL Tax Revenues (Before Assistance)	\$682	\$682	\$6,255	\$6,937
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$357	\$357	\$6,143	\$6,500

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 102
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 49
 Full Time Temp. Jobs:
 Contract Employees: 2
 Total Jobs Current: 153
 Current Jobs (FTE): 102
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 130
 Jobs Projected: 132

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 86

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance: \$17,825 DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92407** Program Name: Industrial Incentive
 Project Name: **Fresh Direct Inc. f/k/a Gourmet Holdings, LLC** Start Date: 12/08/1999
 Location: 23-30 Borden Avenue End Date: 06/30/2025
 Project Amount (000s): \$12,000
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 68
 Lot: 38
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 42241

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$224	\$940	\$2,073	\$3,013
Company Direct: Building	\$99	\$399	\$921	\$1,320
Pilot Savings	\$120	\$429	\$1,113	\$1,542
Mortgage Recording Tax Exemption	\$0	\$211	\$0	\$211
Indirect and Induced: Land	\$1,817	\$3,358	\$16,841	\$20,199
Indirect and Induced: Building	\$3,374	\$6,236	\$31,277	\$37,512
TOTAL Real Property Related Taxes	\$5,394	\$10,504	\$49,999	\$60,502
Income, Consumption & Use Taxes				
Company Direct	\$5,485	\$10,137	\$50,844	\$60,981
Sales Tax Exemption	\$0	\$1,386	\$0	\$1,386
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$5,061	\$9,354	\$46,916	\$56,270
TOTAL Income, Consumption & Use Taxes	\$10,546	\$18,105	\$97,760	\$115,865
SUMMARY				
Assistance Provided	\$120	\$2,026	\$1,113	\$3,139
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$120	\$2,026	\$1,113	\$3,139
Company-Direct Tax Revenue (Before Assistance)	\$5,808	\$11,687	\$53,838	\$65,525
Indirect and Induced Tax Revenues	\$10,252	\$18,948	\$95,034	\$113,982
TOTAL Tax Revenues (Before Assistance)	\$16,060	\$30,634	\$148,872	\$179,506
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$15,940	\$28,608	\$147,759	\$176,367

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 1,311
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 1,311
 Current Jobs (FTE): 1,311
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE):
 Jobs Projected: 160

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 96

Exempt: 13

Non-Exempt earning:

< \$25,000:

\$25,001 - \$40,000:

\$40,001 - \$50,000:

> \$50,000: 87

Health Benefit Full Time: Y

Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92402** Program Name: Small Industry Incentive
 Project Name: **Front Row Sweets**
 Location: 32 India Street Start Date: 07/13/1999
 End Date: 06/30/2025
 Project Amount (000s): \$720
 Borough: Brooklyn
 Council District: 33 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2539
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 42242

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$10	\$42	\$94	\$136
Company Direct: Building	\$11	\$48	\$106	\$154
Pilot Savings	\$9	\$26	\$80	\$106
Mortgage Recording Tax Exemption	\$0	\$13	\$0	\$13
Indirect and Induced: Land	\$17	\$72	\$154	\$226
Indirect and Induced: Building	\$31	\$134	\$286	\$420
TOTAL Real Property Related Taxes	\$61	\$270	\$561	\$831
Income, Consumption & Use Taxes				
Company Direct	\$56	\$243	\$519	\$763
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$52	\$224	\$479	\$704
TOTAL Income, Consumption & Use Taxes	\$108	\$468	\$999	\$1,466
SUMMARY				
Assistance Provided	\$9	\$39	\$80	\$118
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$9	\$39	\$80	\$118
Company-Direct Tax Revenue (Before Assistance)	\$78	\$346	\$720	\$1,066
Indirect and Induced Tax Revenues	\$99	\$431	\$920	\$1,350
TOTAL Tax Revenues (Before Assistance)	\$177	\$777	\$1,639	\$2,416
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$168	\$738	\$1,560	\$2,298

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 12
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 12 Total Jobs at Start (FTE): 10
 Current Jobs (FTE): 12
 Job Trigger for Current Yr.: Jobs Projected: 12

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 100

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: N
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92906** Program Name: Land Sale
 Project Name: **G & J Wholesale Associates, LLC** Start Date: 08/08/2002
 Location: 104 East 121Street End Date: 08/08/2009
 Project Amount (000s): \$136
 Borough: Manhattan
 Council District: 8 Types of Assistance:
 Block: 1769
 Lot: 168
 Sq. Ft-Land: 13,627
 Sq.Ft-Building:
 NAICS Code: 531

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$3	\$8	\$11	\$20
Company Direct: Building	\$293	\$256	\$1,119	\$1,375
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$193	\$169	\$738	\$907
Indirect and Induced: Building	\$358	\$314	\$1,370	\$1,684
TOTAL Real Property Related Taxes	\$847	\$747	\$3,238	\$3,985
Income, Consumption & Use Taxes				
Company Direct	\$842	\$737	\$3,218	\$3,955
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$496	\$435	\$1,897	\$2,331
TOTAL Income, Consumption & Use Taxes	\$1,338	\$1,172	\$5,115	\$6,287
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$1,137	\$1,002	\$4,348	\$5,350
Indirect and Induced Tax Revenues	\$1,047	\$918	\$4,004	\$4,922
TOTAL Tax Revenues (Before Assistance)	\$2,185	\$1,919	\$8,352	\$10,272
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,185	\$1,919	\$8,352	\$10,272

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 21
 Part Time Temp. Jobs: 25
 Full Time Perm. Jobs: 103
 Full Time Temp. Jobs:
 Contract Employees: 6
 Total Jobs Current: 155
 Current Jobs (FTE): 131
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 73
 Jobs Projected: 73

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 16

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92908** Program Name: Land Sale
 Project Name: **G & J WHOLESALE ASSOCIATES, LLC** Start Date: 08/08/2002
 Location: End Date: 08/08/2009
 Project Amount (000s): \$136
 Borough:
 Council District: Types of Assistance:
 Block:
 Lot:
 Sq. Ft-Land: 13,627
 Sq.Ft-Building: 22,000
 NAICS Code: 813

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$24	\$67	\$91	\$158
Indirect and Induced: Building	\$44	\$124	\$170	\$294
TOTAL Real Property Related Taxes	\$68	\$191	\$261	\$452
Income, Consumption & Use Taxes				
Company Direct	\$0	\$0	\$0	\$0
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$0	\$0	\$0	\$0
TOTAL Income, Consumption & Use Taxes	\$0	\$0	\$0	\$0
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$0	\$0	\$0	\$0
Indirect and Induced Tax Revenues	\$68	\$191	\$261	\$452
TOTAL Tax Revenues (Before Assistance)	\$68	\$191	\$261	\$452
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$68	\$191	\$261	\$452

EMPLOYMENT INFORMATION	
<u>Current Jobs</u>	
Part Time Perm. Jobs:	
Part Time Temp. Jobs:	
Full Time Perm. Jobs:	
Full Time Temp. Jobs:	
Contract Employees:	
Total Jobs Current:	
Current Jobs (FTE):	Total Jobs at Start (FTE):
Job Trigger for Current Yr.:	Jobs Projected: 73
Following not required for companies with fewer than 250 employees	
% Employees	% Living in NYC:
Exempt:	
Non-Exempt earning:	Health Benefit Full Time: Y
< \$25,000:	Health Benefit Part Time: Y
\$25,001 - \$40,000:	
\$40,001 - \$50,000:	
> \$50,000:	

FY 05 Amounts (thousands)	
Bond Issuance:	<u>DOF Incentive Programs</u>
	REAP: \$0
Value of Energy Benefit: \$0	CEP: \$0

COMMENTS:
 FY 05 employment not available. Estimate is "40" based on last reported data [Jobs at Start].

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92990** Program Name: Industrial Incentive
 Project Name: **G&G Electric Supply Company, Inc.** Start Date: 05/12/2005
 Location: 141 West 24th Street, Unit 1 End Date: 06/30/2031
 Project Amount (000s): \$1,475
 Borough: Manhattan
 Council District: 3 Types of Assistance: MRT Exemption, Sales Tax Exemption
 Block: 800
 Lot: 1201
 Sq. Ft-Land: 5,504
 Sq.Ft-Building: 17,611
 NAICS Code: 42161

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$18	\$18	\$280	\$298
Company Direct: Building	\$33	\$33	\$520	\$553
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$24	\$24	\$0	\$24
Indirect and Induced: Land	\$44	\$44	\$701	\$745
Indirect and Induced: Building	\$82	\$82	\$1,301	\$1,384
TOTAL Real Property Related Taxes	\$177	\$177	\$2,802	\$2,979
Income, Consumption & Use Taxes				
Company Direct	\$124	\$124	\$1,953	\$2,076
Sales Tax Exemption	\$0	\$0	\$4	\$4
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$114	\$114	\$1,802	\$1,916
TOTAL Income, Consumption & Use Taxes	\$238	\$238	\$3,751	\$3,988
SUMMARY				
Assistance Provided	\$24	\$24	\$4	\$28
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$24	\$24	\$4	\$28
Company-Direct Tax Revenue (Before Assistance)	\$198	\$198	\$2,753	\$2,951
Indirect and Induced Tax Revenues	\$241	\$241	\$3,804	\$4,044
TOTAL Tax Revenues (Before Assistance)	\$439	\$439	\$6,557	\$6,995
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$415	\$415	\$6,553	\$6,967

EMPLOYMENT INFORMATION	
<u>Current Jobs</u>	
Part Time Perm. Jobs:	
Part Time Temp. Jobs:	
Full Time Perm. Jobs:	31
Full Time Temp. Jobs:	
Contract Employees:	1
Total Jobs Current:	32
Current Jobs (FTE):	32
Job Trigger for Current Yr.:	
	Total Jobs at Start (FTE): 30
	Jobs Projected: 37
Following not required for companies with fewer than 250 employees	
% Employees	% Living in NYC: 75
Exempt:	
Non-Exempt earning:	
< \$25,000:	Health Benefit Full Time: Y
\$25,001 - \$40,000:	Health Benefit Part Time: N
\$40,001 - \$50,000:	
> \$50,000:	

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92410** Program Name: Small Industry Incentive
 Project Name: **G.E.S. Bakery**
 Start Date: 12/29/1999
 Location: 1415 38th Street End Date: 06/30/2025
 Project Amount (000s): \$1,206
 Borough: Brooklyn
 Council District: 39 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 5348
 Lot: 67
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 311812

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 6
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 10
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 16
 Current Jobs (FTE): 13 Total Jobs at Start (FTE): 14
 Job Trigger for Current Yr.: Jobs Projected: 28

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 100

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: N
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES

(All dollar values in thousands. Italics denotes projections.)

Real Property Related Taxes

	FY 05	Through FY 05	FY 06 and After	Total
Company Direct: Land	\$14	\$66	\$126	\$192
Company Direct: Building	\$12	\$72	\$112	\$184
Pilot Savings	\$7	\$30	\$68	\$98
Mortgage Recording Tax Exemption	\$0	\$20	\$0	\$20
Indirect and Induced: Land	\$20	\$117	\$184	\$301
Indirect and Induced: Building	\$37	\$218	\$342	\$560
TOTAL Real Property Related Taxes	\$75	\$444	\$695	\$1,139

Income, Consumption & Use Taxes

Company Direct	\$87	\$517	\$810	\$1,328
Sales Tax Exemption	\$0	\$7	\$1	\$8
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$62	\$365	\$572	\$937
TOTAL Income, Consumption & Use Taxes	\$149	\$876	\$1,381	\$2,257

SUMMARY

Assistance Provided	\$7	\$57	\$69	\$126
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$7	\$57	\$69	\$126
Company-Direct Tax Revenue (Before Assistance)	\$113	\$676	\$1,048	\$1,724
Indirect and Induced Tax Revenues	\$118	\$701	\$1,098	\$1,798
TOTAL Tax Revenues (Before Assistance)	\$231	\$1,376	\$2,146	\$3,522
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$224	\$1,320	\$2,076	\$3,396

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92403** Program Name: Small Industry Incentive
 Project Name: **Galaxy Freight Services, Ltd.**
 Start Date: 09/14/1999
 Location: 153-02 Baisley Blvd. End Date: 06/30/2025
 Project Amount (000s): \$556
 Borough: Queens
 Council District: 28 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 12258
 Lot: 18
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 488510

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$15	\$60	\$138	\$198
Company Direct: Building	\$20	\$101	\$189	\$291
Pilot Savings	\$10	\$49	\$93	\$142
Mortgage Recording Tax Exemption	\$0	\$7	\$0	\$7
Indirect and Induced: Land	\$14	\$79	\$126	\$204
Indirect and Induced: Building	\$25	\$146	\$233	\$379
TOTAL Real Property Related Taxes	\$64	\$337	\$594	\$931
Income, Consumption & Use Taxes				
Company Direct	\$37	\$215	\$343	\$558
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$38	\$219	\$350	\$569
TOTAL Income, Consumption & Use Taxes	\$75	\$434	\$693	\$1,127
SUMMARY				
Assistance Provided	\$10	\$56	\$93	\$149
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$10	\$56	\$93	\$149
Company-Direct Tax Revenue (Before Assistance)	\$72	\$383	\$670	\$1,053
Indirect and Induced Tax Revenues	\$76	\$444	\$709	\$1,153
TOTAL Tax Revenues (Before Assistance)	\$149	\$827	\$1,379	\$2,207
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$139	\$771	\$1,287	\$2,058

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 23
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 23
 Current Jobs (FTE): 23
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 20
 Jobs Projected: 28

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 52

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92232** Program Name: Manufacturing Facilities Bond
 Project Name: **Gary Plastic Packaging Corp.**
 Start Date: 10/09/1998
 Location: 1320-1340 Viele Avenue End Date: 06/30/2024
 Project Amount (000s): \$6,400
 Borough: Bronx
 Council District: 17 Types of Assistance: MRT Exemption, PILOT, Tax Exempt Bonds
 Block: 2777
 Lot: 292
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 326199

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 526
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 526
 Current Jobs (FTE): 526 Total Jobs at Start (FTE): 325
 Job Trigger for Current Yr.: Jobs Projected: 365

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 93

Exempt: 14
 Non-Exempt earning:
 < \$25,000: 83 Health Benefit Full Time: Y
 \$25,001 - \$40,000: 3 Health Benefit Part Time: N
 \$40,001 - \$50,000:
 > \$50,000:

COMMENTS:

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$101	\$779	\$839	\$1,619
Company Direct: Building	\$186	\$1,289	\$1,549	\$2,838
Pilot Savings	\$193	\$605	\$1,608	\$2,212
Mortgage Recording Tax Exemption	\$0	\$112	\$0	\$112
Indirect and Induced: Land	\$491	\$1,784	\$4,084	\$5,867
Indirect and Induced: Building	\$912	\$3,313	\$7,584	\$10,897
TOTAL Real Property Related Taxes	\$1,497	\$6,560	\$12,448	\$19,008
Income, Consumption & Use Taxes				
Company Direct	\$2,019	\$7,335	\$16,792	\$24,127
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$5	\$3	\$33	\$37
Indirect and Induced	\$1,352	\$4,913	\$11,247	\$16,160
TOTAL Income, Consumption & Use Taxes	\$3,366	\$12,245	\$28,006	\$40,251
SUMMARY				
Assistance Provided	\$199	\$720	\$1,641	\$2,361
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$199	\$720	\$1,641	\$2,361
Company-Direct Tax Revenue (Before Assistance)	\$2,306	\$9,516	\$19,180	\$28,696
Indirect and Induced Tax Revenues	\$2,755	\$10,010	\$22,914	\$32,924
TOTAL Tax Revenues (Before Assistance)	\$5,061	\$19,526	\$42,094	\$61,620
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$4,862	\$18,806	\$40,453	\$59,259

FY 05 Amounts (thousands)	
Bond Issuance: \$0	<u>DOF Incentive Programs</u>
	REAP: \$0
Value of Energy Benefit: \$0	CEP: \$0

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92226** Program Name: Not For Profit Bond
 Project Name: **Gateway School of New York, The** Start Date: 06/30/1999
 Location: 236 Second Avenue End Date: 11/01/2019
 Project Amount (000s): \$4,590
 Borough: Manhattan
 Council District: 2 Types of Assistance: Tax Exempt Bonds
 Block: 921
 Lot: 4
 Sq. Ft-Land: 2,950
 Sq.Ft-Building: 8,000
 NAICS Code: 61111

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	13		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	24		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	37	Total Jobs at Start (FTE):	20
Current Jobs (FTE):	30	Jobs Projected:	30
Job Trigger for Current Yr.:			

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	86
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Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$18	\$87	\$123	\$210
Indirect and Induced: Building	\$33	\$161	\$229	\$390
TOTAL Real Property Related Taxes	\$50	\$248	\$353	\$600
Income, Consumption & Use Taxes				
Company Direct	\$13	\$63	\$90	\$153
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$2	\$14	\$15
Indirect and Induced	\$45	\$223	\$317	\$540
TOTAL Income, Consumption & Use Taxes	\$55	\$285	\$394	\$678
SUMMARY				
Assistance Provided	\$2	\$2	\$14	\$15
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$2	\$2	\$14	\$15
Company-Direct Tax Revenue (Before Assistance)	\$13	\$63	\$90	\$153
Indirect and Induced Tax Revenues	\$95	\$471	\$670	\$1,141
TOTAL Tax Revenues (Before Assistance)	\$108	\$534	\$760	\$1,294
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$105	\$532	\$746	\$1,279

FY 05 Amounts (thousands)

Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92233** Program Name: Industrial Incentive
 Project Name: **GBT Warehouse, Inc. #2 (1999)**
 Start Date: 01/29/1999
 Location: 5701 Foster Avenue End Date: 06/30/2024
 Project Amount (000s): \$150
 Borough: Brooklyn
 Council District: 45 Types of Assistance: PILOT, Sales Tax Exemption
 Block: 7932
 Lot: 266
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 42112

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$31	\$162	\$19	\$181
Company Direct: Building	\$34	\$202	\$21	\$223
Pilot Savings	\$23	\$121	\$14	\$135
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$71	\$400	\$43	\$443
Indirect and Induced: Building	\$131	\$743	\$81	\$823
TOTAL Real Property Related Taxes	\$244	\$1,386	\$150	\$1,536
Income, Consumption & Use Taxes				
Company Direct	\$238	\$1,347	\$146	\$1,493
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$220	\$1,243	\$135	\$1,378
TOTAL Income, Consumption & Use Taxes	\$458	\$2,590	\$281	\$2,871
SUMMARY				
Assistance Provided	\$23	\$121	\$14	\$135
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$23	\$121	\$14	\$135
Company-Direct Tax Revenue (Before Assistance)	\$303	\$1,711	\$186	\$1,897
Indirect and Induced Tax Revenues	\$422	\$2,386	\$259	\$2,644
TOTAL Tax Revenues (Before Assistance)	\$725	\$4,097	\$445	\$4,542
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$702	\$3,976	\$431	\$4,407

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs:
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current:
 Current Jobs (FTE):
 Job Trigger for Current Yr.:

Total Jobs at Start (FTE):
 Jobs Projected: 3

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: Y

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

FY 05 employment not available. Estimate is "51" based on last reported data [Jobs at Start].

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92958** Program Name: Land Sale
 Project Name: **GCC, LLC**
 Start Date: 06/10/2004
 Location: 31st Road End Date: 06/10/2011
 Project Amount (000s): \$761,985
 Borough: Queens
 Council District: 19 Types of Assistance:
 Block: 4381
 Lot: 1
 Sq. Ft-Land: 155,000
 Sq.Ft-Building:
 NAICS Code: 531

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$516	\$995	\$2,502	\$3,497
Company Direct: Building	\$156	\$297	\$758	\$1,055
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$103	\$199	\$500	\$699
Indirect and Induced: Building	\$191	\$369	\$928	\$1,297
TOTAL Real Property Related Taxes	\$967	\$1,860	\$4,688	\$6,548
Income, Consumption & Use Taxes				
Company Direct	\$487	\$939	\$2,362	\$3,302
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$287	\$554	\$1,392	\$1,946
TOTAL Income, Consumption & Use Taxes	\$774	\$1,493	\$3,754	\$5,248
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$1,160	\$2,232	\$5,623	\$7,854
Indirect and Induced Tax Revenues	\$582	\$1,122	\$2,820	\$3,942
TOTAL Tax Revenues (Before Assistance)	\$1,741	\$3,353	\$8,443	\$11,796
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,741	\$3,353	\$8,443	\$11,796

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs:
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current:
 Current Jobs (FTE): Total Jobs at Start (FTE): 100
 Job Trigger for Current Yr.: Jobs Projected: 100

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: Y

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

FY 05 employment not available. Estimate is "70" based on last reported data [Jobs at Start]. Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92775** Program Name: Industrial Incentive
 Project Name: **Gelmart Industries**
 Start Date: 09/29/2003
 Location: 20-07 127th Street End Date: 06/30/2029
 Project Amount (000s): \$939
 Borough: Queens
 Council District: 19 Types of Assistance: PILOT, Sales Tax Exemption
 Block: 4172
 Lot: 6
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 3152

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$75	\$126	\$1,053	\$1,179
Company Direct: Building	\$45	\$146	\$626	\$772
Pilot Savings	\$55	\$51	\$770	\$821
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$217	\$349	\$3,031	\$3,381
Indirect and Induced: Building	\$402	\$649	\$5,629	\$6,278
TOTAL Real Property Related Taxes	\$684	\$1,219	\$9,569	\$10,788
Income, Consumption & Use Taxes				
Company Direct	\$487	\$786	\$6,821	\$7,607
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$603	\$974	\$8,444	\$9,418
TOTAL Income, Consumption & Use Taxes	\$1,091	\$1,760	\$15,265	\$17,025
SUMMARY				
Assistance Provided	\$55	\$51	\$770	\$821
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$55	\$51	\$770	\$821
Company-Direct Tax Revenue (Before Assistance)	\$607	\$1,058	\$8,500	\$9,558
Indirect and Induced Tax Revenues	\$1,222	\$1,972	\$17,104	\$19,076
TOTAL Tax Revenues (Before Assistance)	\$1,829	\$3,030	\$25,604	\$28,634
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,774	\$2,979	\$24,834	\$27,813

EMPLOYMENT INFORMATION	
<u>Current Jobs</u>	
Part Time Perm. Jobs:	
Part Time Temp. Jobs:	
Full Time Perm. Jobs:	140
Full Time Temp. Jobs:	
Contract Employees:	
Total Jobs Current:	140
Current Jobs (FTE):	140
Job Trigger for Current Yr.:	Jobs Projected: align="right">140
Following not required for companies with fewer than 250 employees	
% Employees	% Living in NYC: 80
Exempt:	
Non-Exempt earning:	
< \$25,000:	Health Benefit Full Time: Y
\$25,001 - \$40,000:	Health Benefit Part Time: N
\$40,001 - \$50,000:	
> \$50,000:	

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$420

COMMENTS:
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92633** Program Name: Pooled Bond
 Project Name: **General Human Outreach in the Community** Start Date: 06/27/2002
 Location: 107-40A 134th Street End Date: 07/01/2017
 Project Amount (000s): \$630
 Borough: Queens
 Council District: 50 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 9613
 Lot: 29
 Sq. Ft-Land: 3,100
 Sq.Ft-Building: 3,100
 NAICS Code: 624

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 4
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 7
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 11
 Current Jobs (FTE): 9 Total Jobs at Start (FTE): 15
 Job Trigger for Current Yr.: Jobs Projected: 15

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 100

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES

(All dollar values in thousands. Italics denotes projections.)

Real Property Related Taxes

	FY 05	Through FY 05	FY 06 and After	Total
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$12	\$0	\$12
Indirect and Induced: Land	\$3	\$14	\$23	\$37
Indirect and Induced: Building	\$5	\$26	\$42	\$68
TOTAL Real Property Related Taxes	\$8	\$40	\$65	\$104

Income, Consumption & Use Taxes

Company Direct	\$2	\$11	\$18	\$29
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$0	\$4	\$4
Indirect and Induced	\$8	\$39	\$63	\$102
TOTAL Income, Consumption & Use Taxes	\$10	\$49	\$77	\$127

SUMMARY

Assistance Provided	\$1	\$12	\$4	\$16
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$12	\$4	\$16
Company-Direct Tax Revenue (Before Assistance)	\$2	\$23	\$18	\$41
Indirect and Induced Tax Revenues	\$16	\$78	\$128	\$206
TOTAL Tax Revenues (Before Assistance)	\$18	\$101	\$146	\$247
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$18	\$89	\$142	\$231

FY 05 Amounts (thousands)

Bond Issuance: \$0 DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92404** Program Name: Land Sale
 Project Name: **Generation Next Realty, Inc.**
 Start Date: 12/07/1999
 Location: 2016 Pitkin Avenue End Date: 12/07/2006
 Project Amount (000s): \$150
 Borough: Brooklyn
 Council District: 42 Types of Assistance:
 Block: 3735
 Lot: 1
 Sq. Ft-Land: 85,000
 Sq.Ft-Building: 72,000
 NAICS Code: 42233

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 2
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 2
 Current Jobs (FTE): 2 Total Jobs at Start (FTE):
 Job Trigger for Current Yr.: Jobs Projected: 130

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: N
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES

(All dollar values in thousands. Italics denotes projections.)

Real Property Related Taxes

	FY 05	Through FY 05	FY 06 and After	Total
Company Direct: Land	\$65	\$324	\$84	\$408
Company Direct: Building	\$55	\$275	\$71	\$346
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$3	\$291	\$4	\$295
Indirect and Induced: Building	\$5	\$541	\$7	\$548
TOTAL Real Property Related Taxes	\$127	\$1,431	\$165	\$1,596

Income, Consumption & Use Taxes

Company Direct	\$9	\$981	\$12	\$993
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$9	\$905	\$11	\$917
TOTAL Income, Consumption & Use Taxes	\$18	\$1,887	\$23	\$1,910

SUMMARY

Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$129	\$1,580	\$167	\$1,747
Indirect and Induced Tax Revenues	\$17	\$1,737	\$21	\$1,759
TOTAL Tax Revenues (Before Assistance)	\$145	\$3,317	\$188	\$3,506
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$145	\$3,317	\$188	\$3,506

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92655** Program Name: Small Industry Incentive
 Project Name: **Gezelle Knitting Mill, LTD.**
 Start Date: 08/31/2001
 Location: 698-706 Central Avenue End Date: 07/01/2027
 Project Amount (000s): \$9,000
 Borough: Brooklyn
 Council District: 37 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 3446
 Lot: 37
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 313

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$21	\$53	\$243	\$296
Company Direct: Building	\$10	\$72	\$115	\$187
Pilot Savings	\$21	\$40	\$249	\$289
Mortgage Recording Tax Exemption	\$0	\$16	\$0	\$16
Indirect and Induced: Land	\$37	\$132	\$433	\$565
Indirect and Induced: Building	\$68	\$245	\$803	\$1,049
TOTAL Real Property Related Taxes	\$114	\$463	\$1,345	\$1,808
Income, Consumption & Use Taxes				
Company Direct	\$119	\$426	\$1,394	\$1,820
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$114	\$411	\$1,345	\$1,755
TOTAL Income, Consumption & Use Taxes	\$233	\$836	\$2,739	\$3,575
SUMMARY				
Assistance Provided	\$21	\$56	\$249	\$305
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$21	\$56	\$249	\$305
Company-Direct Tax Revenue (Before Assistance)	\$149	\$566	\$1,752	\$2,319
Indirect and Induced Tax Revenues	\$220	\$788	\$2,581	\$3,369
TOTAL Tax Revenues (Before Assistance)	\$369	\$1,354	\$4,333	\$5,687
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$347	\$1,299	\$4,084	\$5,383

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs:
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current:
 Current Jobs (FTE):
 Job Trigger for Current Yr.:

Total Jobs at Start (FTE): 16
 Jobs Projected: 25

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: Y

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

FY 05 employment not available. Estimate is "16" based on last reported data [Jobs at Start]. Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92776** Program Name: Industrial Incentive
 Project Name: **Gilmour Supply Co., Inc.**
 Start Date: 04/01/2004
 Location: 152-58 41st Street End Date: 06/30/2030
 Project Amount (000s): \$960
 Borough: Brooklyn
 Council District: 38 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 716
 Lot: 27
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 339999

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$29	\$56	\$411	\$467
Company Direct: Building	\$53	\$104	\$764	\$868
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$17	\$0	\$17
Indirect and Induced: Land	\$54	\$107	\$774	\$881
Indirect and Induced: Building	\$100	\$199	\$1,438	\$1,637
TOTAL Real Property Related Taxes	\$236	\$466	\$3,386	\$3,853
Income, Consumption & Use Taxes				
Company Direct	\$185	\$367	\$2,654	\$3,021
Sales Tax Exemption	\$15	\$14	\$(5)	\$8
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$168	\$333	\$2,406	\$2,739
TOTAL Income, Consumption & Use Taxes	\$338	\$687	\$5,066	\$5,752
SUMMARY				
Assistance Provided	\$15	\$31	\$(5)	\$25
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$15	\$31	\$(5)	\$25
Company-Direct Tax Revenue (Before Assistance)	\$267	\$544	\$3,829	\$4,373
Indirect and Induced Tax Revenues	\$322	\$639	\$4,618	\$5,257
TOTAL Tax Revenues (Before Assistance)	\$589	\$1,184	\$8,446	\$9,630
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$574	\$1,153	\$8,452	\$9,605

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:	2		
Full Time Perm. Jobs:	52		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	55	Total Jobs at Start (FTE):	60
Current Jobs (FTE):	53	Jobs Projected:	66
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees		% Living in NYC:	87
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 05 Amounts (thousands)	
Bond Issuance:	<u>DOF Incentive Programs</u>
	REAP: \$0
Value of Energy Benefit: \$0	CEP: \$0

COMMENTS:
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92656** Program Name: Industrial Incentive
 Project Name: **Glass-Form Production, Inc.**
 Start Date: 06/10/2002
 Location: 310 Tiffany Street End Date: 07/01/2028
 Project Amount (000s): \$1,430
 Borough: Bronx
 Council District: 17 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2774
 Lot: 152
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 327

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$14	\$39	\$164	\$203
Company Direct: Building	\$40	\$95	\$482	\$576
Pilot Savings	\$20	\$32	\$246	\$278
Mortgage Recording Tax Exemption	\$0	\$25	\$0	\$25
Indirect and Induced: Land	\$15	\$47	\$180	\$227
Indirect and Induced: Building	\$28	\$87	\$334	\$421
TOTAL Real Property Related Taxes	\$76	\$235	\$914	\$1,149
Income, Consumption & Use Taxes				
Company Direct	\$61	\$192	\$740	\$933
Sales Tax Exemption	\$0	\$14	\$0	\$14
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$41	\$129	\$496	\$625
TOTAL Income, Consumption & Use Taxes	\$103	\$307	\$1,236	\$1,543
SUMMARY				
Assistance Provided	\$20	\$71	\$246	\$318
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$20	\$71	\$246	\$318
Company-Direct Tax Revenue (Before Assistance)	\$115	\$350	\$1,386	\$1,737
Indirect and Induced Tax Revenues	\$84	\$262	\$1,010	\$1,273
TOTAL Tax Revenues (Before Assistance)	\$199	\$613	\$2,397	\$3,009
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$178	\$541	\$2,150	\$2,691

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 1
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 16
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 17 Total Jobs at Start (FTE): 16
 Current Jobs (FTE): 16
 Job Trigger for Current Yr.: Jobs Projected: 24

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 71

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92405** Program Name: Small Industry Incentive
 Project Name: **Glendale Architectural Wood Products** Start Date: 04/17/2000
 Location: 71-02/08 80th Street End Date: 06/30/2026
 Project Amount (000s): \$800
 Borough: Queens
 Council District: 30 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 3805
 Lot: 28
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 337211

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$21	\$84	\$197	\$281
Company Direct: Building	\$11	\$65	\$103	\$169
Pilot Savings	\$17	\$51	\$165	\$216
Mortgage Recording Tax Exemption	\$0	\$11	\$0	\$11
Indirect and Induced: Land	\$11	\$75	\$105	\$180
Indirect and Induced: Building	\$20	\$140	\$195	\$334
TOTAL Real Property Related Taxes	\$45	\$313	\$434	\$748
Income, Consumption & Use Taxes				
Company Direct	\$39	\$265	\$369	\$634
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$31	\$209	\$292	\$501
TOTAL Income, Consumption & Use Taxes	\$69	\$474	\$661	\$1,135
SUMMARY				
Assistance Provided	\$17	\$62	\$165	\$227
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$17	\$62	\$165	\$227
Company-Direct Tax Revenue (Before Assistance)	\$70	\$426	\$670	\$1,095
Indirect and Induced Tax Revenues	\$62	\$424	\$591	\$1,015
TOTAL Tax Revenues (Before Assistance)	\$132	\$850	\$1,261	\$2,110
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$115	\$788	\$1,095	\$1,883

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 19
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 19 Total Jobs at Start (FTE): 26
 Current Jobs (FTE): 19
 Job Trigger for Current Yr.: Jobs Projected: 39

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 100

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **93002** Program Name: Not For Profit Bond
 Project Name: **Global Country of World Peace**
 Start Date: 06/30/2005
 Location: 70 Broad Street End Date: 11/01/2025
 Project Amount (000s): \$6,225
 Borough: Manhattan
 Council District: 1 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 11
 Lot: 15
 Sq. Ft-Land: 3,060
 Sq.Ft-Building: 15,000
 NAICS Code: 813

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$111	\$111	\$0	\$111
Indirect and Induced: Land	\$1	\$1	\$8	\$9
Indirect and Induced: Building	\$1	\$1	\$15	\$17
TOTAL Real Property Related Taxes	\$2	\$2	\$24	\$25
Income, Consumption & Use Taxes				
Company Direct	\$1	\$1	\$8	\$8
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$3	\$3	\$34	\$38
Indirect and Induced	\$2	\$2	\$21	\$23
TOTAL Income, Consumption & Use Taxes	\$(1)	\$(1)	\$(5)	\$(7)
SUMMARY				
Assistance Provided	\$115	\$115	\$34	\$149
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$115	\$115	\$34	\$149
Company-Direct Tax Revenue (Before Assistance)	\$112	\$112	\$8	\$119
Indirect and Induced Tax Revenues	\$3	\$3	\$45	\$48
TOTAL Tax Revenues (Before Assistance)	\$115	\$115	\$53	\$168
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$0	\$0	\$18	\$19

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs:
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current:
 Current Jobs (FTE): Total Jobs at Start (FTE):
 Job Trigger for Current Yr.: Jobs Projected: 30

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

- < \$25,000:
- \$25,001 - \$40,000:
- \$40,001 - \$50,000:
- > \$50,000:

Health Benefit Full Time: N
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance: \$6,225 DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

FY 05 employment not available. Estimate is "1" No Employment data available.
 Non-profit: Company does not pay direct property, sales or business income taxes.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92406** Program Name: Industrial Incentive
 Project Name: **Globe Gates, Inc.**
 Start Date: 06/13/2000
 Location: 405-421 Barretto Street End Date: 06/30/2026
 Project Amount (000s): \$850
 Borough: Bronx
 Council District: 17 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2771
 Lot: 177
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 332323

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$11	\$42	\$107	\$149
Company Direct: Building	\$16	\$63	\$157	\$220
Pilot Savings	\$16	\$40	\$157	\$197
Mortgage Recording Tax Exemption	\$0	\$15	\$0	\$15
Indirect and Induced: Land	\$30	\$92	\$284	\$375
Indirect and Induced: Building	\$55	\$170	\$527	\$697
TOTAL Real Property Related Taxes	\$96	\$327	\$917	\$1,244
Income, Consumption & Use Taxes				
Company Direct	\$123	\$381	\$1,180	\$1,561
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$82	\$252	\$781	\$1,033
TOTAL Income, Consumption & Use Taxes	\$205	\$634	\$1,961	\$2,595
SUMMARY				
Assistance Provided	\$16	\$55	\$157	\$212
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$16	\$55	\$157	\$212
Company-Direct Tax Revenue (Before Assistance)	\$151	\$501	\$1,444	\$1,945
Indirect and Induced Tax Revenues	\$166	\$514	\$1,591	\$2,105
TOTAL Tax Revenues (Before Assistance)	\$317	\$1,015	\$3,036	\$4,051
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$301	\$961	\$2,878	\$3,839

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	40		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	40	Total Jobs at Start (FTE):	20
Current Jobs (FTE):	40	Jobs Projected:	50
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	92
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

FY 05 Amounts (thousands)	
Bond Issuance:	<u>DOF Incentive Programs</u>
	REAP: \$0
Value of Energy Benefit: \$0	CEP: \$0

COMMENTS:
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92505** Program Name: Small Industry Incentive
 Project Name: **Goldfeder/Kahan Framing Group, Ltd.** Start Date: 06/07/2001
 Location: 169 Hudson Street, Unit 1-S End Date: 06/30/2027
 Project Amount (000s): \$1,275
 Borough: Manhattan
 Council District: 1 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 219
 Lot: 1301
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 5412

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$5	\$22	\$54	\$76
Company Direct: Building	\$13	\$55	\$133	\$188
Pilot Savings	\$18	\$42	\$187	\$229
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$16	\$54	\$171	\$225
Indirect and Induced: Building	\$30	\$100	\$318	\$418
TOTAL Real Property Related Taxes	\$46	\$189	\$490	\$679
Income, Consumption & Use Taxes				
Company Direct	\$39	\$129	\$411	\$540
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$42	\$138	\$441	\$579
TOTAL Income, Consumption & Use Taxes	\$80	\$267	\$852	\$1,119
SUMMARY				
Assistance Provided	\$18	\$42	\$187	\$229
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$18	\$42	\$187	\$229
Company-Direct Tax Revenue (Before Assistance)	\$56	\$205	\$598	\$803
Indirect and Induced Tax Revenues	\$88	\$292	\$931	\$1,223
TOTAL Tax Revenues (Before Assistance)	\$144	\$498	\$1,529	\$2,026
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$126	\$456	\$1,342	\$1,798

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 2
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 13
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 15
 Current Jobs (FTE): 14
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 17
 Jobs Projected: 19

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 100

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92648** Program Name: Industrial Incentive
 Project Name: **Goldstone Hosiery Co., Inc.**
 Start Date: 10/22/2001
 Location: 48-25 Metropolitan Avenue End Date: 06/30/2027
 Project Amount (000s): \$850
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2611
 Lot: 452
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 421

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$21	\$73	\$244	\$317
Company Direct: Building	\$41	\$113	\$464	\$577
Pilot Savings	\$14	\$31	\$162	\$193
Mortgage Recording Tax Exemption	\$0	\$15	\$0	\$15
Indirect and Induced: Land	\$15	\$97	\$174	\$272
Indirect and Induced: Building	\$28	\$181	\$324	\$504
TOTAL Real Property Related Taxes	\$91	\$433	\$1,043	\$1,477
Income, Consumption & Use Taxes				
Company Direct	\$46	\$294	\$526	\$820
Sales Tax Exemption	\$0	\$10	\$0	\$10
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$42	\$271	\$486	\$756
TOTAL Income, Consumption & Use Taxes	\$88	\$554	\$1,012	\$1,566
SUMMARY				
Assistance Provided	\$14	\$56	\$162	\$219
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$14	\$56	\$162	\$219
Company-Direct Tax Revenue (Before Assistance)	\$108	\$495	\$1,234	\$1,729
Indirect and Induced Tax Revenues	\$86	\$549	\$984	\$1,532
TOTAL Tax Revenues (Before Assistance)	\$194	\$1,044	\$2,218	\$3,261
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$180	\$987	\$2,055	\$3,043

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 6
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 8
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 14
 Current Jobs (FTE): 11 Total Jobs at Start (FTE): 22
 Job Trigger for Current Yr.: Jobs Projected: 26

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: N
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92832** Program Name: Not For Profit Bond
 Project Name: **Good Shepherd Services**
 Start Date: 06/30/1999
 Location: 441 4th Avenue End Date: 06/01/2014
 Project Amount (000s): \$5,685
 Borough: Brooklyn
 Council District: 39 Types of Assistance: Tax Exempt Bonds
 Block: 1010
 Lot: 6
 Sq. Ft-Land: 17,450
 Sq.Ft-Building: 30,275
 NAICS Code: 623

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$220	\$357	\$1,042	\$1,399
Indirect and Induced: Building	\$409	\$663	\$1,935	\$2,598
TOTAL Real Property Related Taxes	\$630	\$1,019	\$2,977	\$3,996
Income, Consumption & Use Taxes				
Company Direct	\$212	\$342	\$1,000	\$1,342
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$4	\$3	\$18	\$21
Indirect and Induced	\$685	\$1,109	\$3,239	\$4,348
TOTAL Income, Consumption & Use Taxes	\$892	\$1,449	\$4,221	\$5,670
SUMMARY				
Assistance Provided	\$4	\$3	\$18	\$21
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$4	\$3	\$18	\$21
Company-Direct Tax Revenue (Before Assistance)	\$212	\$342	\$1,000	\$1,342
Indirect and Induced Tax Revenues	\$1,315	\$2,128	\$6,216	\$8,344
TOTAL Tax Revenues (Before Assistance)	\$1,526	\$2,471	\$7,216	\$9,687
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,522	\$2,468	\$7,198	\$9,666

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 77
 Part Time Temp. Jobs: 33
 Full Time Perm. Jobs: 276
 Full Time Temp. Jobs: 5
 Contract Employees: 1
 Total Jobs Current: 392
 Current Jobs (FTE): 336
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 128
 Jobs Projected: 148

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 88

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance: \$0
 Value of Energy Benefit: \$0
DOF Incentive Programs
 REAP: \$0
 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92506** Program Name: Small Industry Incentive
 Project Name: **Gracious Thyme Catering Inc.**
 Start Date: 07/21/2000
 Location: 2189 Third Avenue End Date: 06/30/2026
 Project Amount (000s): \$3,521
 Borough: Manhattan
 Council District: 8 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 1784
 Lot: 3
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 72232

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 6
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 16
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 22
 Current Jobs (FTE): 19 Total Jobs at Start (FTE): 30
 Job Trigger for Current Yr.: Jobs Projected: 50

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 86

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$29	\$90	\$298	\$388
Company Direct: Building	\$25	\$78	\$259	\$337
Pilot Savings	\$42	\$128	\$433	\$561
Mortgage Recording Tax Exemption	\$0	\$44	\$0	\$44
Indirect and Induced: Land	\$5	\$17	\$57	\$73
Indirect and Induced: Building	\$10	\$31	\$105	\$136
TOTAL Real Property Related Taxes	\$28	\$88	\$287	\$374
Income, Consumption & Use Taxes				
Company Direct	\$13	\$39	\$133	\$173
Sales Tax Exemption	\$0	\$1	\$0	\$1
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$14	\$43	\$146	\$189
TOTAL Income, Consumption & Use Taxes	\$27	\$81	\$279	\$360
SUMMARY				
Assistance Provided	\$42	\$173	\$433	\$606
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$42	\$173	\$433	\$606
Company-Direct Tax Revenue (Before Assistance)	\$67	\$251	\$691	\$943
Indirect and Induced Tax Revenues	\$30	\$91	\$307	\$398
TOTAL Tax Revenues (Before Assistance)	\$97	\$342	\$998	\$1,341
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$55	\$169	\$566	\$735

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92708** Program Name: Industrial Incentive
 Project Name: **Great Wall Corp.**
 Start Date: 01/03/2003
 Location: 4721-39 36th Street End Date: 06/30/2028
 Project Amount (000s): \$2,000
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 229
 Lot: 13
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 3152

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 25
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 25
 Current Jobs (FTE): 25 Total Jobs at Start (FTE): 26
 Job Trigger for Current Yr.: Jobs Projected: 26

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 100

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: N
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES

(All dollar values in thousands. Italics denotes projections.)

Real Property Related Taxes

	FY 05	Through FY 05	FY 06 and After	Total
Company Direct: Land	\$25	\$61	\$316	\$377
Company Direct: Building	\$57	\$91	\$719	\$810
Pilot Savings	\$60	\$65	\$760	\$825
Mortgage Recording Tax Exemption	\$0	\$35	\$0	\$35
Indirect and Induced: Land	\$39	\$116	\$490	\$605
Indirect and Induced: Building	\$72	\$215	\$909	\$1,124
TOTAL Real Property Related Taxes	\$132	\$417	\$1,674	\$2,091

Income, Consumption & Use Taxes

Company Direct	\$87	\$260	\$1,102	\$1,362
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$108	\$322	\$1,364	\$1,686
TOTAL Income, Consumption & Use Taxes	\$195	\$582	\$2,466	\$3,048

SUMMARY

Assistance Provided	\$60	\$100	\$760	\$860
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$60	\$100	\$760	\$860
Company-Direct Tax Revenue (Before Assistance)	\$169	\$447	\$2,137	\$2,584
Indirect and Induced Tax Revenues	\$218	\$652	\$2,763	\$3,415
TOTAL Tax Revenues (Before Assistance)	\$387	\$1,099	\$4,900	\$6,000
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$327	\$999	\$4,140	\$5,139

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92778** Program Name: Industrial Incentive
 Project Name: **Greater NY Automobile Dealers Association, Inc.** Start Date: 12/23/2003
 Location: 139-10 15th Avenue End Date: 06/30/2029
 Project Amount (000s): \$12,000
 Borough: Queens
 Council District: 19 Types of Assistance: MRT Exemption, Sales Tax Exemption
 Block: 4125
 Lot: 1
 Sq. Ft-Land: 306,000
 Sq.Ft-Building: 90,000
 NAICS Code: 61151

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$564	\$1,087	\$7,892	\$8,979
Company Direct: Building	\$166	\$320	\$2,321	\$2,641
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$211	\$0	\$211
Indirect and Induced: Land	\$1	\$20	\$16	\$36
Indirect and Induced: Building	\$2	\$37	\$30	\$67
TOTAL Real Property Related Taxes	\$733	\$1,463	\$10,260	\$11,723
Income, Consumption & Use Taxes				
Company Direct	\$2	\$41	\$34	\$74
Sales Tax Exemption	\$364	\$552	\$0	\$552
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$3	\$55	\$46	\$101
TOTAL Income, Consumption & Use Taxes	\$(359)	\$(456)	\$79	\$(377)
SUMMARY				
Assistance Provided	\$364	\$763	\$0	\$763
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$364	\$763	\$0	\$763
Company-Direct Tax Revenue (Before Assistance)	\$732	\$1,658	\$10,247	\$11,905
Indirect and Induced Tax Revenues	\$7	\$111	\$92	\$204
TOTAL Tax Revenues (Before Assistance)	\$739	\$1,769	\$10,339	\$12,109
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$374	\$1,007	\$10,339	\$11,346

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 2
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 2
 Current Jobs (FTE): 2
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 32
 Jobs Projected: 132

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC:

Exempt:
 Non-Exempt earning:
 < \$25,000: Health Benefit Full Time: Y
 \$25,001 - \$40,000: Health Benefit Part Time: N
 \$40,001 - \$50,000:
 > \$50,000:

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Project has multiple locations. Project "Location" refers to main location.
 Company applied for ICIP.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92408** Program Name: Industrial Incentive
 Project Name: **Greenpoint Manufacturing & Design Ctr.** Start Date: 05/30/2000
 Location: 806-826 Humboldt Street End Date: 07/01/2012
 Project Amount (000s): \$3,000
 Borough: Brooklyn
 Council District: 33 Types of Assistance: MRT Exemption, PILOT
 Block: 2605
 Lot: 1
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 339999

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	9		
Part Time Temp. Jobs:	1		
Full Time Perm. Jobs:	80		
Full Time Temp. Jobs:	3		
Contract Employees:			
Total Jobs Current:	93	Total Jobs at Start (FTE):	26
Current Jobs (FTE):	87		
Job Trigger for Current Yr.:		Jobs Projected:	31

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	89
-------------	------------------	----

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: N
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES

(All dollar values in thousands. Italics denotes projections.)

Real Property Related Taxes

	FY 05	Through FY 05	FY 06 and After	Total
Company Direct: Land	\$23	\$140	\$104	\$244
Company Direct: Building	\$70	\$324	\$323	\$647
Pilot Savings	\$93	\$245	\$427	\$672
Mortgage Recording Tax Exemption	\$0	\$53	\$0	\$53
Indirect and Induced: Land	\$89	\$603	\$409	\$1,012
Indirect and Induced: Building	\$165	\$1,120	\$760	\$1,880
TOTAL Real Property Related Taxes	\$253	\$1,942	\$1,169	\$3,111

Income, Consumption & Use Taxes

Company Direct	\$304	\$2,068	\$1,402	\$3,470
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$275	\$1,875	\$1,272	\$3,146
TOTAL Income, Consumption & Use Taxes	\$579	\$3,943	\$2,674	\$6,617

SUMMARY

Assistance Provided	\$93	\$298	\$427	\$725
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$93	\$298	\$427	\$725
Company-Direct Tax Revenue (Before Assistance)	\$396	\$2,585	\$1,830	\$4,414
Indirect and Induced Tax Revenues	\$529	\$3,598	\$2,440	\$6,038
TOTAL Tax Revenues (Before Assistance)	\$925	\$6,183	\$4,270	\$10,453
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$833	\$5,885	\$3,843	\$9,728

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92640** Program Name: Commercial Incentive
 Project Name: **Guardian Life Insurance Co. of America S/L** Start Date: 10/27/1998
 Location: 7 Hanover Square End Date: 06/30/2018
 Project Amount (000s): \$260,000
 Borough: Manhattan
 Council District: 1 Types of Assistance: Sales Tax Exemption
 Block: 30
 Lot: 19
 Sq. Ft-Land: 80,253
 Sq.Ft-Building: 521,254
 NAICS Code: 5241

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$989	\$4,989	\$6,271	\$11,260
Company Direct: Building	\$1,837	\$9,266	\$11,645	\$20,911
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$4,296	\$29,984	\$27,231	\$57,215
Indirect and Induced: Building	\$7,978	\$55,684	\$50,571	\$106,256
TOTAL Real Property Related Taxes	\$15,100	\$99,923	\$95,718	\$195,641
Income, Consumption & Use Taxes				
Company Direct	\$6,735	\$47,012	\$42,695	\$89,707
Sales Tax Exemption	\$42	\$4,607	\$5,393	\$10,000
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$11,048	\$77,112	\$70,031	\$147,143
TOTAL Income, Consumption & Use Taxes	\$17,741	\$119,517	\$107,334	\$226,851
SUMMARY				
Assistance Provided	\$42	\$4,607	\$5,393	\$10,000
Recapture/cancellation/reduction amount	\$0	\$0	\$145	\$145
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$42	\$4,607	\$5,248	\$9,855
Company-Direct Tax Revenue (Before Assistance)	\$9,562	\$61,267	\$60,611	\$121,879
Indirect and Induced Tax Revenues	\$23,322	\$162,780	\$147,833	\$310,613
TOTAL Tax Revenues (Before Assistance)	\$32,884	\$224,047	\$208,445	\$432,492
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$32,841	\$219,440	\$203,197	\$422,637

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	9		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	1,109		
Full Time Temp. Jobs:	43		
Contract Employees:	106		
Total Jobs Current:	1,267		
Current Jobs (FTE):	1,135	Total Jobs at Start (FTE):	1,396
Job Trigger for Current Yr.:	1,367	Jobs Projected:	2,665
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	11
Exempt:	77		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	Y
\$25,001 - \$40,000:	6		
\$40,001 - \$50,000:	10		
> \$50,000:	6		

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92500** Program Name: Pooled Bond
 Project Name: **Guild for Exceptional Children, Inc.** Start Date: 01/01/1999
 Location: 619 73rd Street End Date: 07/01/2023
 Project Amount (000s): \$1,140
 Borough: Brooklyn
 Council District: 43 Types of Assistance: Tax Exempt Bonds
 Block: 5911
 Lot: 74
 Sq. Ft-Land: 5,633
 Sq.Ft-Building: 0
 NAICS Code: 61111

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$265	\$393	\$2,208	\$2,601
Indirect and Induced: Building	\$493	\$730	\$4,100	\$4,831
TOTAL Real Property Related Taxes	\$758	\$1,124	\$6,308	\$7,432
Income, Consumption & Use Taxes				
Company Direct	\$234	\$346	\$1,942	\$2,288
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$1	\$6	\$7
Indirect and Induced	\$825	\$1,222	\$6,864	\$8,086
TOTAL Income, Consumption & Use Taxes	\$1,058	\$1,568	\$8,800	\$10,367
SUMMARY				
Assistance Provided	\$1	\$1	\$6	\$7
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$1	\$6	\$7
Company-Direct Tax Revenue (Before Assistance)	\$234	\$346	\$1,942	\$2,288
Indirect and Induced Tax Revenues	\$1,584	\$2,346	\$13,172	\$15,518
TOTAL Tax Revenues (Before Assistance)	\$1,817	\$2,692	\$15,114	\$17,806
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,816	\$2,691	\$15,108	\$17,799

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 250
 Part Time Temp. Jobs: 100
 Full Time Perm. Jobs: 250
 Full Time Temp. Jobs:
 Contract Employees: 30
 Total Jobs Current: 630
 Current Jobs (FTE): 455 Total Jobs at Start (FTE): 360
 Job Trigger for Current Yr.: Jobs Projected: 388

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 98

Exempt: 8
 Non-Exempt earning:
 < \$25,000: 32 Health Benefit Full Time: Y
 \$25,001 - \$40,000: 32 Health Benefit Part Time: N
 \$40,001 - \$50,000: 16
 > \$50,000: 11

FY 05 Amounts (thousands)

Bond Issuance: \$0 DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92820** Program Name: Land Sale
 Project Name: **Harlem Real Estate LLC**
 Start Date: 05/03/2001
 Location: 426-458 West 126 Street End Date: 05/03/2008
 Project Amount (000s): \$850
 Borough: Manhattan
 Council District: 7 Types of Assistance:
 Block: 1966
 Lot: 95
 Sq. Ft-Land: 39,700
 Sq.Ft-Building: 134,000
 NAICS Code: 531

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$26	\$112	\$53	\$166
Company Direct: Building	\$88	\$379	\$180	\$559
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$90	\$389	\$185	\$574
Indirect and Induced: Building	\$167	\$722	\$343	\$1,065
TOTAL Real Property Related Taxes	\$370	\$1,603	\$761	\$2,364
Income, Consumption & Use Taxes				
Company Direct	\$392	\$1,697	\$805	\$2,503
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$231	\$1,001	\$475	\$1,475
TOTAL Income, Consumption & Use Taxes	\$623	\$2,698	\$1,280	\$3,978
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$505	\$2,189	\$1,039	\$3,228
Indirect and Induced Tax Revenues	\$488	\$2,112	\$1,002	\$3,114
TOTAL Tax Revenues (Before Assistance)	\$993	\$4,301	\$2,041	\$6,342
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$993	\$4,301	\$2,041	\$6,342

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs:
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current:
 Current Jobs (FTE): Total Jobs at Start (FTE):
 Job Trigger for Current Yr.: Jobs Projected: 160

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: Y

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

FY 05 employment not available. Estimate is "61" based on last reported data [Jobs at Start].

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92411** Program Name: Pooled Bond
 Project Name: **HASC Center, Inc. #1 (1999)**
 Start Date: 11/01/1999
 Location: 2802 Avenue I End Date: 08/01/2025
 Project Amount (000s): \$795
 Borough: Brooklyn
 Council District: 48 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 7592
 Lot: 41
 Sq. Ft-Land: 2,300
 Sq.Ft-Building: 1,281
 NAICS Code: 61111

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 14
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 9
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 23
 Current Jobs (FTE): 16 Total Jobs at Start (FTE): 84
 Job Trigger for Current Yr.: Jobs Projected: 97

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:

\$25,001 - \$40,000:

\$40,001 - \$50,000:

> \$50,000:

Health Benefit Full Time: Y

Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$5	\$0	\$5
Indirect and Induced: Land	\$9	\$45	\$89	\$134
Indirect and Induced: Building	\$17	\$83	\$166	\$249
TOTAL Real Property Related Taxes	\$27	\$128	\$255	\$383
Income, Consumption & Use Taxes				
Company Direct	\$8	\$39	\$79	\$118
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$0	\$5	\$5
Indirect and Induced	\$29	\$139	\$278	\$417
TOTAL Income, Consumption & Use Taxes	\$37	\$178	\$351	\$529
SUMMARY				
Assistance Provided	\$1	\$6	\$5	\$11
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$6	\$5	\$11
Company-Direct Tax Revenue (Before Assistance)	\$8	\$45	\$79	\$123
Indirect and Induced Tax Revenues	\$56	\$267	\$533	\$799
TOTAL Tax Revenues (Before Assistance)	\$64	\$311	\$611	\$923
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$63	\$306	\$606	\$912

FY 05 Amounts (thousands)

Bond Issuance: \$0 DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92574** Program Name: Pooled Bond
 Project Name: **HASC Center, Inc. #2 (2000)**
 Start Date: 08/16/2000
 Location: 2416 Kings Highway End Date: 07/01/2019
 Project Amount (000s): \$1,450
 Borough: Brooklyn
 Council District: 48 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 6771
 Lot: 61
 Sq. Ft-Land: 24,300
 Sq.Ft-Building: 3,800
 NAICS Code: 61111

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$17	\$0	\$17
Indirect and Induced: Land	\$10	\$236	\$81	\$317
Indirect and Induced: Building	\$18	\$439	\$151	\$590
TOTAL Real Property Related Taxes	\$28	\$675	\$232	\$907
Income, Consumption & Use Taxes				
Company Direct	\$9	\$208	\$71	\$279
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$1	\$8	\$9
Indirect and Induced	\$31	\$734	\$252	\$987
TOTAL Income, Consumption & Use Taxes	\$38	\$941	\$316	\$1,257
SUMMARY				
Assistance Provided	\$1	\$18	\$8	\$26
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$18	\$8	\$26
Company-Direct Tax Revenue (Before Assistance)	\$9	\$225	\$71	\$296
Indirect and Induced Tax Revenues	\$59	\$1,410	\$484	\$1,894
TOTAL Tax Revenues (Before Assistance)	\$68	\$1,634	\$556	\$2,190
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$67	\$1,616	\$548	\$2,164

EMPLOYMENT INFORMATION	
<u>Current Jobs</u>	
Part Time Perm. Jobs:	10
Part Time Temp. Jobs:	
Full Time Perm. Jobs:	12
Full Time Temp. Jobs:	
Contract Employees:	
Total Jobs Current:	22
Current Jobs (FTE):	17
Job Trigger for Current Yr.:	
Total Jobs at Start (FTE):	144
Jobs Projected:	159
Following not required for companies with fewer than 250 employees	
% Employees	% Living in NYC:
Exempt:	
Non-Exempt earning:	
< \$25,000:	Health Benefit Full Time: Y
\$25,001 - \$40,000:	Health Benefit Part Time: N
\$40,001 - \$50,000:	
> \$50,000:	

FY 05 Amounts (thousands)	
Bond Issuance:	\$0
Value of Energy Benefit:	\$0
<u>DOF Incentive Programs</u>	
REAP:	\$0
CEP:	\$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92779** Program Name: Pooled Bond
 Project Name: **HASC Center, Inc. #3 (2004)**
 Start Date: 02/27/2004
 Location: 2173 Coney Island Avenue End Date: 07/01/2020
 Project Amount (000s): \$1,370
 Borough: Brooklyn
 Council District: 48 Types of Assistance: Tax Exempt Bonds
 Block: 6817
 Lot: 67
 Sq. Ft-Land: 2,483
 Sq.Ft-Building: 2,077
 NAICS Code: 61111

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 14
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 48
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 62
 Current Jobs (FTE): 55 Total Jobs at Start (FTE): 295
 Job Trigger for Current Yr.: Jobs Projected: 318

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES

(All dollar values in thousands. Italics denotes projections.)

Real Property Related Taxes

	FY 05	Through FY 05	FY 06 and After	Total
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$32	\$41	\$344	\$386
Indirect and Induced: Building	\$60	\$77	\$639	\$716
TOTAL Real Property Related Taxes	\$92	\$118	\$984	\$1,102

Income, Consumption & Use Taxes

Company Direct	\$28	\$36	\$303	\$339
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$1	\$13	\$14
Indirect and Induced	\$100	\$129	\$1,070	\$1,199
TOTAL Income, Consumption & Use Taxes	\$126	\$164	\$1,360	\$1,524

SUMMARY

Assistance Provided	\$2	\$1	\$13	\$14
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$2	\$1	\$13	\$14
Company-Direct Tax Revenue (Before Assistance)	\$28	\$36	\$303	\$339
Indirect and Induced Tax Revenues	\$191	\$247	\$2,054	\$2,301
TOTAL Tax Revenues (Before Assistance)	\$220	\$284	\$2,357	\$2,641
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$218	\$282	\$2,344	\$2,626

FY 05 Amounts (thousands)

Bond Issuance: \$0 **DOF Incentive Programs**
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92709** Program Name: Commercial Incentive
 Project Name: **Hearst Corporation, The**
 Start Date: 06/12/2003
 Location: 224 W 57th Street End Date: 06/30/2027
 Project Amount (000s): \$779,600
 Borough: Manhattan
 Council District: 3 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 1028
 Lot: 47
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 51111

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$262	\$4,463	\$3,230	\$7,693
Company Direct: Building	\$4,422	\$11,678	\$54,483	\$66,161
Pilot Savings	\$0	\$0	\$18,600	\$18,600
Mortgage Recording Tax Exemption	\$0	\$9,570	\$0	\$9,570
Indirect and Induced: Land	\$4,909	\$13,378	\$60,482	\$73,860
Indirect and Induced: Building	\$9,116	\$24,845	\$112,324	\$137,169
TOTAL Real Property Related Taxes	\$18,709	\$54,365	\$211,919	\$266,284
Income, Consumption & Use Taxes				
Company Direct	\$12,716	\$34,657	\$156,682	\$191,339
Sales Tax Exemption	\$14	\$276	\$19,724	\$20,000
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$12,624	\$34,406	\$155,546	\$189,952
TOTAL Income, Consumption & Use Taxes	\$25,326	\$68,786	\$292,505	\$361,291
SUMMARY				
Assistance Provided	\$14	\$9,846	\$38,324	\$48,170
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$14	\$9,846	\$38,324	\$48,170
Company-Direct Tax Revenue (Before Assistance)	\$17,400	\$60,369	\$214,395	\$274,764
Indirect and Induced Tax Revenues	\$26,649	\$72,629	\$328,352	\$400,981
TOTAL Tax Revenues (Before Assistance)	\$44,049	\$132,998	\$542,747	\$675,745
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$44,035	\$123,152	\$504,423	\$627,575

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	75		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	1,780		
Full Time Temp. Jobs:			
Contract Employees:	387		
Total Jobs Current:	2,242	Total Jobs at Start (FTE):	1,790
Current Jobs (FTE):	1,946	Jobs Projected:	3,634
Job Trigger for Current Yr.:	1,736		
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	53
Exempt:	70		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:	1	Health Benefit Part Time:	N
\$25,001 - \$40,000:	15		
\$40,001 - \$50,000:	7		
> \$50,000:	7		

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:
 Project has multiple locations. Project "Location" refers to main location.
 Company applied for ICIP.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92572** Program Name: Not For Profit Bond
 Project Name: **Heart Share Human Services of New York**
 Start Date: 06/28/2001
 Location: 115-15 101st Avenue End Date: 07/01/2021
 Project Amount (000s): \$9,680
 Borough: Queens
 Council District: 28 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 9417
 Lot: 46
 Sq. Ft-Land: 330,921
 Sq.Ft-Building: 52,255
 NAICS Code: 623

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$170	\$0	\$170
Indirect and Induced: Land	\$166	\$1,074	\$1,485	\$2,559
Indirect and Induced: Building	\$308	\$1,994	\$2,758	\$4,753
TOTAL Real Property Related Taxes	\$474	\$3,068	\$4,243	\$7,312
Income, Consumption & Use Taxes				
Company Direct	\$143	\$924	\$1,278	\$2,201
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$8	\$6	\$56	\$62
Indirect and Induced	\$462	\$2,992	\$4,138	\$7,129
TOTAL Income, Consumption & Use Taxes	\$597	\$3,910	\$5,359	\$9,268
SUMMARY				
Assistance Provided	\$8	\$176	\$56	\$232
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$8	\$176	\$56	\$232
Company-Direct Tax Revenue (Before Assistance)	\$143	\$1,094	\$1,278	\$2,371
Indirect and Induced Tax Revenues	\$936	\$6,060	\$8,381	\$14,441
TOTAL Tax Revenues (Before Assistance)	\$1,079	\$7,154	\$9,659	\$16,813
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,071	\$6,978	\$9,602	\$16,580

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 59
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 189
 Full Time Temp. Jobs:
 Contract Employees: 35
 Total Jobs Current: 283
 Current Jobs (FTE): 253 Total Jobs at Start (FTE): 158
 Job Trigger for Current Yr.: Jobs Projected: 158

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 71

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: Y

FY 05 Amounts (thousands)

Bond Issuance: \$0 DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92235** Program Name: Pooled Bond
 Project Name: **Hebrew Academy For Special Children, Inc.** Start Date: 01/01/1999
 Location: 555 Remsen Street End Date: 07/01/2023
 Project Amount (000s): \$3,075
 Borough: Brooklyn
 Council District: 42 Types of Assistance: Tax Exempt Bonds
 Block: 4687
 Lot: 1
 Sq. Ft-Land: 34,000
 Sq.Ft-Building: 26,000
 NAICS Code: 61111

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$56	\$403	\$466	\$869
Indirect and Induced: Building	\$104	\$749	\$865	\$1,614
TOTAL Real Property Related Taxes	\$160	\$1,152	\$1,331	\$2,483
Income, Consumption & Use Taxes				
Company Direct	\$49	\$355	\$410	\$765
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$3	\$2	\$18	\$20
Indirect and Induced	\$174	\$1,254	\$1,448	\$2,702
TOTAL Income, Consumption & Use Taxes	\$221	\$1,607	\$1,840	\$3,447
SUMMARY				
Assistance Provided	\$3	\$2	\$18	\$20
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$3	\$2	\$18	\$20
Company-Direct Tax Revenue (Before Assistance)	\$49	\$355	\$410	\$765
Indirect and Induced Tax Revenues	\$334	\$2,406	\$2,779	\$5,185
TOTAL Tax Revenues (Before Assistance)	\$383	\$2,761	\$3,189	\$5,950
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$381	\$2,759	\$3,171	\$5,930

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 62
 Full Time Temp. Jobs: 21
 Contract Employees: 13
 Total Jobs Current: 96
 Current Jobs (FTE): 96
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 87
 Jobs Projected: 87

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 64

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: Y

FY 05 Amounts (thousands)

Bond Issuance: \$0
 Value of Energy Benefit: \$0
DOF Incentive Programs
 REAP: \$0
 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92412** Program Name: Small Industry Incentive
 Project Name: **Hephaistos Building Supplies, Inc.** Start Date: 09/30/1999
 Location: 37-01 24th Street End Date: 06/30/2025
 Project Amount (000s): \$931
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 367
 Lot: 15
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 4441

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$22	\$79	\$201	\$280
Company Direct: Building	\$15	\$65	\$140	\$204
Pilot Savings	\$10	\$40	\$91	\$132
Mortgage Recording Tax Exemption	\$0	\$14	\$0	\$14
Indirect and Induced: Land	\$10	\$50	\$91	\$141
Indirect and Induced: Building	\$18	\$92	\$169	\$261
TOTAL Real Property Related Taxes	\$55	\$245	\$509	\$754
Income, Consumption & Use Taxes				
Company Direct	\$23	\$118	\$216	\$334
Sales Tax Exemption	\$0	\$0	\$26	\$26
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$27	\$138	\$254	\$392
TOTAL Income, Consumption & Use Taxes	\$51	\$256	\$443	\$699
SUMMARY				
Assistance Provided	\$10	\$55	\$118	\$172
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$10	\$55	\$118	\$172
Company-Direct Tax Revenue (Before Assistance)	\$60	\$276	\$557	\$833
Indirect and Induced Tax Revenues	\$55	\$280	\$514	\$794
TOTAL Tax Revenues (Before Assistance)	\$115	\$556	\$1,071	\$1,626
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$106	\$501	\$953	\$1,454

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	18		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	19	Total Jobs at Start (FTE):	18
Current Jobs (FTE):	18	Jobs Projected:	32
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	100
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92413** Program Name: Pooled Bond
 Project Name: **Herbert G. Birch Services, Inc #2 (1999)** Start Date: 11/01/1999
 Location: 1561 East 45th Street End Date: 08/01/2025
 Project Amount (000s): \$395
 Borough: Brooklyn
 Council District: 46 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 7843
 Lot: 28
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 61111

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$188	\$0	\$188
Indirect and Induced: Land	\$54	\$256	\$519	\$775
Indirect and Induced: Building	\$101	\$476	\$964	\$1,440
TOTAL Real Property Related Taxes	\$155	\$733	\$1,483	\$2,216
Income, Consumption & Use Taxes				
Company Direct	\$48	\$226	\$457	\$682
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$2	\$2
Indirect and Induced	\$169	\$797	\$1,613	\$2,411
TOTAL Income, Consumption & Use Taxes	\$216	\$1,022	\$2,068	\$3,090
SUMMARY				
Assistance Provided	\$0	\$189	\$2	\$191
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$189	\$2	\$191
Company-Direct Tax Revenue (Before Assistance)	\$48	\$414	\$457	\$871
Indirect and Induced Tax Revenues	\$324	\$1,530	\$3,096	\$4,626
TOTAL Tax Revenues (Before Assistance)	\$371	\$1,944	\$3,553	\$5,497
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$371	\$1,755	\$3,551	\$5,306

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	10		
Part Time Temp. Jobs:	10		
Full Time Perm. Jobs:	83		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	103	Total Jobs at Start (FTE):	11
Current Jobs (FTE):	93	Jobs Projected:	11
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	84
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	Y
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 05 Amounts (thousands)			
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>	
		REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations. Project "Location" refers to main location.
 Company participates in an additional Pooled Bond project.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92710** Program Name: Not For Profit Bond
 Project Name: **Hewitt School, The**
 Start Date: 10/24/2002
 Location: 3 East 76th Street End Date: 12/01/2034
 Project Amount (000s): \$12,750
 Borough: Manhattan
 Council District: 4 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 1391
 Lot: 6
 Sq. Ft-Land: 3,065
 Sq.Ft-Building: 11,931
 NAICS Code: 61111

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$14	\$0	\$14
Indirect and Induced: Land	\$62	\$86	\$918	\$1,004
Indirect and Induced: Building	\$116	\$159	\$1,705	\$1,864
TOTAL Real Property Related Taxes	\$178	\$245	\$2,623	\$2,868
Income, Consumption & Use Taxes				
Company Direct	\$45	\$62	\$668	\$731
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$14	\$12	\$137	\$149
Indirect and Induced	\$161	\$221	\$2,361	\$2,581
TOTAL Income, Consumption & Use Taxes	\$192	\$271	\$2,891	\$3,163
SUMMARY				
Assistance Provided	\$14	\$26	\$137	\$164
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$14	\$26	\$137	\$164
Company-Direct Tax Revenue (Before Assistance)	\$45	\$77	\$668	\$745
Indirect and Induced Tax Revenues	\$339	\$466	\$4,983	\$5,449
TOTAL Tax Revenues (Before Assistance)	\$384	\$543	\$5,651	\$6,194
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$371	\$516	\$5,514	\$6,030

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 2
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 106
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 108
 Current Jobs (FTE): 107
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 94
 Jobs Projected: 106

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 87

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: Y

FY 05 Amounts (thousands)

Bond Issuance: \$0
 Value of Energy Benefit: \$0
DOF Incentive Programs
 REAP: \$0
 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92991** Program Name: Not For Profit Bond
 Project Name: **Highbridge - Woodycrest Center, Inc.** Start Date: 06/29/2005
 Location: 936 Woodycrest Avenue End Date: 11/01/2025
 Project Amount (000s): \$5,990
 Borough: Bronx
 Council District: 17 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 2504
 Lot: 6
 Sq. Ft-Land: 40,000
 Sq. Ft-Building: 69,176
 NAICS Code: 623

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$115	\$115	\$0	\$115
Indirect and Induced: Land	\$92	\$92	\$1,276	\$1,367
Indirect and Induced: Building	\$171	\$171	\$2,369	\$2,539
TOTAL Real Property Related Taxes	\$262	\$262	\$3,644	\$3,907
Income, Consumption & Use Taxes				
Company Direct	\$78	\$78	\$1,085	\$1,163
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$3	\$3	\$33	\$36
Indirect and Induced	\$253	\$253	\$3,513	\$3,766
TOTAL Income, Consumption & Use Taxes	\$328	\$328	\$4,565	\$4,892
SUMMARY				
Assistance Provided	\$118	\$118	\$33	\$151
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$118	\$118	\$33	\$151
Company-Direct Tax Revenue (Before Assistance)	\$193	\$193	\$1,085	\$1,278
Indirect and Induced Tax Revenues	\$515	\$515	\$7,158	\$7,673
TOTAL Tax Revenues (Before Assistance)	\$708	\$708	\$8,242	\$8,950
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$590	\$590	\$8,209	\$8,799

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 55
 Part Time Temp. Jobs: 5
 Full Time Perm. Jobs: 108
 Full Time Temp. Jobs:
 Contract Employees: 3
 Total Jobs Current: 171
 Current Jobs (FTE): 140
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 133
 Jobs Projected: 138

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 87

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance: \$5,990 DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92507**
 Project Name: **Hollow Metal Factory Outlet Corp.**
 Location: **57 Box Street**
 Borough: **Brooklyn**
 Council District: **33**
 Block: **2479**
 Lot: **18**
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: **332**

Program Name: **Small Industry Incentive**
 Start Date: **08/14/2000**
 End Date: **06/30/2026**
 Project Amount (000s): **\$1,328**

Types of Assistance: **MRT Exemption, PILOT, Sales Tax Exemption**

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: **2**
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: **2**
 Current Jobs (FTE): **2**
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): **10**
 Jobs Projected: **10**

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: **50**

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: **N**
 Health Benefit Part Time: **N**

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$13	\$41	\$131	\$171
Company Direct: Building	\$14	\$42	\$145	\$186
Pilot Savings	\$10	\$26	\$103	\$129
Mortgage Recording Tax Exemption	\$0	\$22	\$0	\$22
Indirect and Induced: Land	\$1	\$6	\$15	\$21
Indirect and Induced: Building	\$3	\$11	\$28	\$39
TOTAL Real Property Related Taxes	\$21	\$73	\$216	\$289
Income, Consumption & Use Taxes				
Company Direct	\$7	\$27	\$72	\$99
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$5	\$18	\$47	\$66
TOTAL Income, Consumption & Use Taxes	\$12	\$45	\$119	\$165
SUMMARY				
Assistance Provided	\$10	\$48	\$103	\$151
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$10	\$48	\$103	\$151
Company-Direct Tax Revenue (Before Assistance)	\$34	\$131	\$347	\$479
Indirect and Induced Tax Revenues	\$9	\$35	\$91	\$126
TOTAL Tax Revenues (Before Assistance)	\$43	\$166	\$438	\$604
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$33	\$118	\$335	\$454

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92508** Program Name: Commercial Incentive
 Project Name: **Home Box Office**
 Start Date: 01/31/2001
 Location: 1100 Avenue of the Americas End Date: 12/31/2018
 Project Amount (000s): \$99,000
 Borough: Manhattan
 Council District: 3 Types of Assistance: Sales Tax Exemption
 Block: 1258
 Lot: 1
 Sq. Ft-Land: 123,462
 Sq.Ft-Building: 656,859
 NAICS Code: 515210

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$1,654	\$6,643	\$12,871	\$19,514
Company Direct: Building	\$3,072	\$12,337	\$23,903	\$36,240
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$1,704	\$7,268	\$13,263	\$20,531
Indirect and Induced: Building	\$3,165	\$13,497	\$24,632	\$38,129
TOTAL Real Property Related Taxes	\$9,595	\$39,745	\$74,669	\$114,414
Income, Consumption & Use Taxes				
Company Direct	\$3,942	\$16,807	\$30,674	\$47,481
Sales Tax Exemption	\$0	\$1,541	\$5,459	\$7,000
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$4,383	\$18,691	\$34,111	\$52,801
TOTAL Income, Consumption & Use Taxes	\$8,325	\$33,957	\$59,326	\$93,283
SUMMARY				
Assistance Provided	\$0	\$1,541	\$5,459	\$7,000
Recapture/cancellation/reduction amount	\$0	\$2	\$0	\$2
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$1,539	\$5,459	\$6,998
Company-Direct Tax Revenue (Before Assistance)	\$8,667	\$35,788	\$67,448	\$103,235
Indirect and Induced Tax Revenues	\$9,253	\$39,455	\$72,006	\$111,461
TOTAL Tax Revenues (Before Assistance)	\$17,920	\$75,243	\$139,454	\$214,697
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$17,920	\$73,704	\$133,995	\$207,699

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:	51		
Full Time Perm. Jobs:	1,654		
Full Time Temp. Jobs:	122		
Contract Employees:	70		
Total Jobs Current:	1,897		
Current Jobs (FTE):	1,399	Total Jobs at Start (FTE):	1,400
Job Trigger for Current Yr.:	1,330	Jobs Projected:	1,759
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	43
Exempt:	60		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:	2	Health Benefit Part Time:	Y
\$25,001 - \$40,000:	10		
\$40,001 - \$50,000:	12		
> \$50,000:	16		

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92821** Program Name: Land Sale
 Project Name: **HOME DEPOT U.S.A. (Bronx)**
 Start Date: 12/27/2001
 Location: Seward Avenue End Date: 12/27/2008
 Project Amount (000s): \$10,500
 Borough: Bronx
 Council District: 18 Types of Assistance:
 Block: 3576
 Lot: 1
 Sq. Ft-Land: 392,040
 Sq.Ft-Building: 134,118
 NAICS Code: 44413

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 85
 Part Time Temp. Jobs: 2
 Full Time Perm. Jobs: 176
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 263
 Current Jobs (FTE): 219
 Job Trigger for Current Yr.:

Total Jobs at Start (FTE):
 Jobs Projected: 400

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt: 4
 Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000: 96

Health Benefit Full Time: Y
 Health Benefit Part Time: Y

ASSISTANCE AND TOTAL REVENUES

(All dollar values in thousands. Italics denotes projections.)

Real Property Related Taxes

	FY 05	Through FY 05	FY 06 and After	Total
Company Direct: Land	\$448	\$1,608	\$1,297	\$2,905
Company Direct: Building	\$153	\$550	\$444	\$994
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$119	\$232	\$346	\$578
Indirect and Induced: Building	\$222	\$431	\$642	\$1,073
TOTAL Real Property Related Taxes	\$943	\$2,821	\$2,729	\$5,550

Income, Consumption & Use Taxes

Company Direct	\$281	\$545	\$812	\$1,357
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$329	\$639	\$953	\$1,591
TOTAL Income, Consumption & Use Taxes	\$610	\$1,183	\$1,765	\$2,948

SUMMARY

Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$882	\$2,703	\$2,553	\$5,256
Indirect and Induced Tax Revenues	\$671	\$1,302	\$1,941	\$3,242
TOTAL Tax Revenues (Before Assistance)	\$1,553	\$4,005	\$4,494	\$8,498
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,553	\$4,005	\$4,494	\$8,498

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **93013** Program Name: NYCPUS Energy Assistance
 Project Name: **Honeywell Farms**
 Start Date: 01/01/2001
 Location: 155-25 Styler Road End Date: 06/30/2010
 Project Amount (000s):
 Borough: Queens
 Council District: 28 Types of Assistance: NYCPUS Energy Assistance
 Block: 10113
 Lot: 109
 Sq. Ft-Land:
 Sq. Ft-Building: 0
 NAICS Code: 311511

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$1	\$4	\$3	\$8
Company Direct: Building	\$2	\$8	\$6	\$14
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$2	\$7	\$5	\$12
Indirect and Induced: Building	\$3	\$12	\$9	\$22
TOTAL Real Property Related Taxes	\$7	\$31	\$24	\$55
Income, Consumption & Use Taxes				
Company Direct	\$6	\$26	\$20	\$46
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$13	\$54	\$44	\$98
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$4	\$18	\$14	\$32
TOTAL Income, Consumption & Use Taxes	\$(3)	\$(9)	\$(10)	\$(19)
SUMMARY				
Assistance Provided	\$13	\$54	\$44	\$98
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$13	\$54	\$44	\$98
Company-Direct Tax Revenue (Before Assistance)	\$9	\$38	\$30	\$68
Indirect and Induced Tax Revenues	\$9	\$37	\$28	\$66
TOTAL Tax Revenues (Before Assistance)	\$18	\$75	\$58	\$134
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$4	\$22	\$14	\$36

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs:
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current:
 Current Jobs (FTE): Total Jobs at Start (FTE): 162
 Job Trigger for Current Yr.: Jobs Projected: 162

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC:

Exempt:
 Non-Exempt earning:
 < \$25,000: Health Benefit Full Time: Y
 \$25,001 - \$40,000: Health Benefit Part Time: Y
 \$40,001 - \$50,000:
 > \$50,000:

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$150 CEP: \$0

COMMENTS:

FY 05 employment not available. Estimate is "1" No Employment data available. Includes relevant tenant information.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92840** Program Name: Not For Profit Bond
 Project Name: **Horace Mann School #1 (1998)**
 Start Date: 11/19/1998
 Location: 231 West 246th Street End Date: 07/01/2028
 Project Amount (000s): \$43,195
 Borough: Bronx
 Council District: 11 Types of Assistance: Tax Exempt Bonds
 Block: 5814
 Lot: 1401
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 6111

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$96	\$0	\$96
Indirect and Induced: Land	\$324	\$622	\$3,126	\$3,748
Indirect and Induced: Building	\$602	\$1,155	\$5,806	\$6,961
TOTAL Real Property Related Taxes	\$927	\$1,777	\$8,933	\$10,709
Income, Consumption & Use Taxes				
Company Direct	\$253	\$485	\$2,437	\$2,921
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$47	\$30	\$322	\$352
Indirect and Induced	\$893	\$1,713	\$8,611	\$10,323
TOTAL Income, Consumption & Use Taxes	\$1,099	\$2,167	\$10,726	\$12,893
SUMMARY				
Assistance Provided	\$47	\$126	\$322	\$448
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$47	\$126	\$322	\$448
Company-Direct Tax Revenue (Before Assistance)	\$253	\$580	\$2,437	\$3,017
Indirect and Induced Tax Revenues	\$1,820	\$3,489	\$17,543	\$21,032
TOTAL Tax Revenues (Before Assistance)	\$2,073	\$4,070	\$19,980	\$24,050
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,026	\$3,944	\$19,658	\$23,602

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	34	
Part Time Temp. Jobs:	96	
Full Time Perm. Jobs:	300	
Full Time Temp. Jobs:	1	
Contract Employees:	190	
Total Jobs Current:	621	Total Jobs at Start (FTE): 266
Current Jobs (FTE):	556	
Job Trigger for Current Yr.:		Jobs Projected: 266

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	39
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Exempt: 100
 Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.
 Company participates in an additional Not For Profit Bond project.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92712**
 Project Name: **House of Spices (India), Inc. #3(2002)**
 Location: 127-40 Willets Point Blvd.
 Borough: Queens
 Council District: 21
 Block: 1833
 Lot: 300
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 3119

Program Name: Manufacturing Facilities Bond
 Start Date: 12/12/2002
 End Date: 01/01/2013
 Project Amount (000s): \$1,940

Types of Assistance: MRT Exemption, PILOT, Tax Exempt Bonds

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$117	\$288	\$676	\$963
Company Direct: Building	\$110	\$358	\$637	\$995
Pilot Savings	\$46	\$103	\$265	\$368
Mortgage Recording Tax Exemption	\$0	\$34	\$0	\$34
Indirect and Induced: Land	\$115	\$313	\$661	\$974
Indirect and Induced: Building	\$213	\$580	\$1,228	\$1,808
TOTAL Real Property Related Taxes	\$509	\$1,436	\$2,937	\$4,372
Income, Consumption & Use Taxes				
Company Direct	\$452	\$1,234	\$2,610	\$3,843
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$2	\$11	\$12
Indirect and Induced	\$319	\$871	\$1,842	\$2,713
TOTAL Income, Consumption & Use Taxes	\$769	\$2,103	\$4,441	\$6,544
SUMMARY				
Assistance Provided	\$48	\$139	\$275	\$414
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$48	\$139	\$275	\$414
Company-Direct Tax Revenue (Before Assistance)	\$679	\$1,913	\$3,922	\$5,835
Indirect and Induced Tax Revenues	\$646	\$1,764	\$3,731	\$5,495
TOTAL Tax Revenues (Before Assistance)	\$1,325	\$3,677	\$7,653	\$11,330
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,278	\$3,538	\$7,378	\$10,916

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 75
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 75
 Current Jobs (FTE): 75
 Job Trigger for Current Yr.:

Total Jobs at Start (FTE): 70
 Jobs Projected: 82

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 100

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: N
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance: \$0 DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92713** Program Name: Pooled Bond
 Project Name: **Human Care Services for Families & Children, Inc.** Start Date: 01/10/2003
 Location: 218 Avenue N End Date: 07/01/2017
 Project Amount (000s): \$1,270
 Borough: Brooklyn
 Council District: 44 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 6584
 Lot: 7
 Sq. Ft-Land: 2,667
 Sq.Ft-Building: 2,680
 NAICS Code: 624

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs: 24
 Full Time Perm. Jobs: 9
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 33
 Current Jobs (FTE): 21 Total Jobs at Start (FTE): 30
 Job Trigger for Current Yr.: Jobs Projected: 40

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 100

Exempt:

Non-Exempt earning:

< \$25,000:

\$25,001 - \$40,000:

\$40,001 - \$50,000:

> \$50,000:

Health Benefit Full Time: Y

Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES

(All dollar values in thousands. Italics denotes projections.)

Real Property Related Taxes

	FY 05	Through FY 05	FY 06 and After	Total
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$22	\$0	\$22
Indirect and Induced: Land	\$7	\$18	\$57	\$75
Indirect and Induced: Building	\$12	\$33	\$106	\$139
TOTAL Real Property Related Taxes	\$19	\$51	\$162	\$214

Income, Consumption & Use Taxes

Company Direct	\$6	\$16	\$51	\$67
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$1	\$9	\$10
Indirect and Induced	\$21	\$56	\$177	\$233
TOTAL Income, Consumption & Use Taxes	\$25	\$71	\$219	\$290

SUMMARY

Assistance Provided	\$1	\$23	\$9	\$32
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$23	\$9	\$32
Company-Direct Tax Revenue (Before Assistance)	\$6	\$38	\$51	\$89
Indirect and Induced Tax Revenues	\$40	\$107	\$339	\$447
TOTAL Tax Revenues (Before Assistance)	\$46	\$146	\$390	\$536
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$44	\$122	\$381	\$504

FY 05 Amounts (thousands)

Bond Issuance: \$0 DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92238** Program Name: Manufacturing Facilities Bond
 Project Name: **I. Weiss & Sons, Inc.**
 Start Date: 12/28/1998
 Location: 2-07 Borden Avenue End Date: 06/30/2024
 Project Amount (000s): \$724
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 15
 Lot: 4
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 31321

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 1
 Part Time Temp. Jobs: 7
 Full Time Perm. Jobs: 37
 Full Time Temp. Jobs:
 Contract Employees: 3
 Total Jobs Current: 48
 Current Jobs (FTE): 43 Total Jobs at Start (FTE): 38
 Job Trigger for Current Yr.: Jobs Projected: 41

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 81

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$9	\$73	\$77	\$151
Company Direct: Building	\$17	\$141	\$141	\$282
Pilot Savings	\$12	\$62	\$101	\$163
Mortgage Recording Tax Exemption	\$0	\$14	\$0	\$14
Indirect and Induced: Land	\$99	\$575	\$823	\$1,397
Indirect and Induced: Building	\$184	\$1,067	\$1,528	\$2,595
TOTAL Real Property Related Taxes	\$297	\$1,793	\$2,469	\$4,262
Income, Consumption & Use Taxes				
Company Direct	\$286	\$1,659	\$2,376	\$4,035
Sales Tax Exemption	\$0	\$5	\$2	\$7
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$0	\$4	\$4
Indirect and Induced	\$276	\$1,601	\$2,292	\$3,893
TOTAL Income, Consumption & Use Taxes	\$561	\$3,254	\$4,663	\$7,917
SUMMARY				
Assistance Provided	\$13	\$82	\$106	\$188
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$13	\$82	\$106	\$188
Company-Direct Tax Revenue (Before Assistance)	\$312	\$1,887	\$2,595	\$4,482
Indirect and Induced Tax Revenues	\$558	\$3,242	\$4,643	\$7,885
TOTAL Tax Revenues (Before Assistance)	\$870	\$5,129	\$7,238	\$12,367
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$858	\$5,047	\$7,132	\$12,179

FY 05 Amounts (thousands)

Bond Issuance: \$0 **DOF Incentive Programs**
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92239** Program Name: Industrial Incentive
 Project Name: **Idea Nuova, Inc. #1 (1998)**
 Start Date: 09/18/1998
 Location: 255 Butler Street End Date: 06/30/2024
 Project Amount (000s): \$1,643
 Borough: Brooklyn
 Council District: 33 Types of Assistance: PILOT
 Block: 405
 Lot: 27
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 624

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$29	\$133	\$242	\$375
Company Direct: Building	\$49	\$204	\$407	\$611
Pilot Savings	\$44	\$153	\$369	\$523
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$8	\$143	\$63	\$206
Indirect and Induced: Building	\$14	\$265	\$117	\$383
TOTAL Real Property Related Taxes	\$55	\$592	\$460	\$1,052
Income, Consumption & Use Taxes				
Company Direct	\$18	\$335	\$148	\$483
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$24	\$444	\$197	\$641
TOTAL Income, Consumption & Use Taxes	\$41	\$779	\$345	\$1,124
SUMMARY				
Assistance Provided	\$44	\$153	\$369	\$523
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$44	\$153	\$369	\$523
Company-Direct Tax Revenue (Before Assistance)	\$96	\$672	\$797	\$1,469
Indirect and Induced Tax Revenues	\$45	\$852	\$377	\$1,230
TOTAL Tax Revenues (Before Assistance)	\$141	\$1,524	\$1,174	\$2,699
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$97	\$1,371	\$805	\$2,176

EMPLOYMENT INFORMATION	
<u>Current Jobs</u>	
Part Time Perm. Jobs:	
Part Time Temp. Jobs:	
Full Time Perm. Jobs:	24
Full Time Temp. Jobs:	
Contract Employees:	
Total Jobs Current:	24
Current Jobs (FTE):	24
Job Trigger for Current Yr.:	
	Total Jobs at Start (FTE): 95
	Jobs Projected: 99
Following not required for companies with fewer than 250 employees	
% Employees	% Living in NYC: 83
Exempt:	
Non-Exempt earning:	
< \$25,000:	Health Benefit Full Time: Y
\$25,001 - \$40,000:	Health Benefit Part Time: N
\$40,001 - \$50,000:	
> \$50,000:	

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92780** Program Name: Industrial Incentive
 Project Name: **Idea Nuova, Inc. #2 (2003)**
 Start Date: 12/30/2003
 Location: 80 Richards St End Date: 06/30/2029
 Project Amount (000s): \$9,200
 Borough: Brooklyn
 Council District: 38 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 522
 Lot: 22
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 624

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$55	\$53	\$775	\$828
Company Direct: Building	\$134	\$128	\$1,882	\$2,010
Pilot Savings	\$70	\$65	\$985	\$1,050
Mortgage Recording Tax Exemption	\$0	\$95	\$0	\$95
Indirect and Induced: Land	\$13	\$16	\$177	\$194
Indirect and Induced: Building	\$24	\$30	\$330	\$360
TOTAL Real Property Related Taxes	\$156	\$162	\$2,179	\$2,341
Income, Consumption & Use Taxes				
Company Direct	\$30	\$38	\$416	\$454
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$39	\$50	\$552	\$602
TOTAL Income, Consumption & Use Taxes	\$69	\$88	\$968	\$1,056
SUMMARY				
Assistance Provided	\$70	\$160	\$985	\$1,145
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$70	\$160	\$985	\$1,145
Company-Direct Tax Revenue (Before Assistance)	\$220	\$313	\$3,073	\$3,387
Indirect and Induced Tax Revenues	\$76	\$97	\$1,059	\$1,155
TOTAL Tax Revenues (Before Assistance)	\$295	\$410	\$4,132	\$4,542
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$225	\$250	\$3,147	\$3,397

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	40		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	40	Total Jobs at Start (FTE):	96
Current Jobs (FTE):	40	Jobs Projected:	115
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees		% Living in NYC:	88
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 05 Amounts (thousands)	
Bond Issuance:	<u>DOF Incentive Programs</u>
	REAP: \$0
Value of Energy Benefit: \$0	CEP: \$0

COMMENTS:
 Project has multiple locations. Project "Location" refers to main location.
 Company applied for ICIP.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92714** Program Name: Pooled Bond
 Project Name: **Independence Residences, Inc.,**
 Start Date: 01/10/2003
 Location: 108-14 Metropolitan Avenue End Date: 07/01/2017
 Project Amount (000s): \$1,185
 Borough: Queens
 Council District: 29 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 3906
 Lot: 23
 Sq. Ft-Land: 4,842
 Sq.Ft-Building: 4,878
 NAICS Code: 624

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$22	\$0	\$22
Indirect and Induced: Land	\$7	\$20	\$57	\$76
Indirect and Induced: Building	\$12	\$36	\$106	\$142
TOTAL Real Property Related Taxes	\$19	\$56	\$162	\$218
Income, Consumption & Use Taxes				
Company Direct	\$5	\$16	\$46	\$61
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$1	\$8	\$9
Indirect and Induced	\$19	\$54	\$158	\$213
TOTAL Income, Consumption & Use Taxes	\$23	\$69	\$196	\$265
SUMMARY				
Assistance Provided	\$1	\$23	\$8	\$32
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$23	\$8	\$32
Company-Direct Tax Revenue (Before Assistance)	\$5	\$38	\$46	\$84
Indirect and Induced Tax Revenues	\$38	\$110	\$321	\$431
TOTAL Tax Revenues (Before Assistance)	\$43	\$148	\$367	\$515
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$42	\$125	\$358	\$483

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 1
 Part Time Temp. Jobs: 4
 Full Time Perm. Jobs: 19
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 24
 Current Jobs (FTE): 21
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 216
 Jobs Projected: 231

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 96

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: Y

FY 05 Amounts (thousands)

Bond Issuance: \$0
 Value of Energy Benefit: \$0
 DOF Incentive Programs
 REAP: \$0
 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **93003** Program Name: Not For Profit Bond
 Project Name: **Independent Living Association, Inc.** Start Date: 06/24/2005
 Location: 858 Jewett Avenue End Date: 07/01/2020
 Project Amount (000s): \$2,380
 Borough: Staten Island
 Council District: 49 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 427
 Lot: 44
 Sq. Ft-Land: 14,195
 Sq.Ft-Building: 10,702
 NAICS Code: 623

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$44	\$44	\$0	\$44
Indirect and Induced: Land	\$334	\$334	\$3,867	\$4,201
Indirect and Induced: Building	\$621	\$621	\$7,181	\$7,802
TOTAL Real Property Related Taxes	\$956	\$956	\$11,048	\$12,004
Income, Consumption & Use Taxes				
Company Direct	\$318	\$318	\$3,682	\$4,001
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$1	\$12	\$13
Indirect and Induced	\$1,031	\$1,031	\$11,926	\$12,957
TOTAL Income, Consumption & Use Taxes	\$1,349	\$1,349	\$15,596	\$16,945
SUMMARY				
Assistance Provided	\$46	\$46	\$12	\$57
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$46	\$46	\$12	\$57
Company-Direct Tax Revenue (Before Assistance)	\$363	\$363	\$3,682	\$4,045
Indirect and Induced Tax Revenues	\$1,987	\$1,987	\$22,974	\$24,961
TOTAL Tax Revenues (Before Assistance)	\$2,350	\$2,350	\$26,656	\$29,006
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,304	\$2,304	\$26,645	\$28,949

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	151		
Part Time Temp. Jobs:	182		
Full Time Perm. Jobs:	308		
Full Time Temp. Jobs:			
Contract Employees:	36		
Total Jobs Current:	677	Total Jobs at Start (FTE):	34
Current Jobs (FTE):	510		
Job Trigger for Current Yr.:		Jobs Projected:	43

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	34
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Exempt:	16		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:	84	Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 05 Amounts (thousands)

Bond Issuance:	\$2,380	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92415** Program Name: Commercial Incentive
 Project Name: **Information Builders, Inc.**
 Start Date: 10/08/1997
 Location: 2 Penn Plaza End Date: 10/09/2013
 Project Amount (000s): \$70,000
 Borough: Manhattan
 Council District: 3 Types of Assistance: Sales Tax Exemption
 Block: 781
 Lot: 90002
 Sq. Ft-Land: 77,162
 Sq.Ft-Building: 298,803
 NAICS Code: 511210

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$511	\$2,789	\$2,242	\$5,031
Company Direct: Building	\$949	\$5,180	\$4,163	\$9,343
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$2,026	\$13,810	\$8,888	\$22,698
Indirect and Induced: Building	\$3,762	\$25,646	\$16,507	\$42,153
TOTAL Real Property Related Taxes	\$7,247	\$47,425	\$31,799	\$79,224
Income, Consumption & Use Taxes				
Company Direct	\$5,247	\$35,775	\$23,025	\$58,800
Sales Tax Exemption	\$178	\$2,441	\$709	\$3,150
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$5,209	\$35,515	\$22,858	\$58,374
TOTAL Income, Consumption & Use Taxes	\$10,278	\$68,849	\$45,175	\$114,024
SUMMARY				
Assistance Provided	\$178	\$2,441	\$709	\$3,150
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$178	\$2,441	\$709	\$3,150
Company-Direct Tax Revenue (Before Assistance)	\$6,707	\$43,744	\$29,430	\$73,173
Indirect and Induced Tax Revenues	\$10,996	\$74,971	\$48,253	\$123,224
TOTAL Tax Revenues (Before Assistance)	\$17,703	\$118,715	\$77,683	\$196,398
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$17,525	\$116,274	\$76,974	\$193,248

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 10
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 810
 Full Time Temp. Jobs:
 Contract Employees: 8
 Total Jobs Current: 828
 Current Jobs (FTE): 803 Total Jobs at Start (FTE): 818
 Job Trigger for Current Yr.: 802 Jobs Projected: 1,121

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 52

Exempt: 87
 Non-Exempt earning:
 < \$25,000: 1 Health Benefit Full Time: Y
 \$25,001 - \$40,000: 4 Health Benefit Part Time: Y
 \$40,001 - \$50,000: 6
 > \$50,000: 2

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92920** Program Name: Not For Profit Bond
 Project Name: **Institute for Community Living, Inc.** Start Date: 09/19/2004
 Location: 46 West 74th Street End Date: 11/01/2033
 Project Amount (000s): \$7,980
 Borough: Manhattan
 Council District: 6 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 1126
 Lot: 57
 Sq. Ft-Land: 27,552
 Sq.Ft-Building: 36,152
 NAICS Code: 624

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$147	\$147	\$0	\$147
Indirect and Induced: Land	\$43	\$43	\$718	\$760
Indirect and Induced: Building	\$79	\$79	\$1,333	\$1,412
TOTAL Real Property Related Taxes	\$122	\$122	\$2,050	\$2,173
Income, Consumption & Use Taxes				
Company Direct	\$32	\$32	\$533	\$565
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$4	\$4	\$49	\$54
Indirect and Induced	\$110	\$110	\$1,845	\$1,956
TOTAL Income, Consumption & Use Taxes	\$137	\$137	\$2,329	\$2,466
SUMMARY				
Assistance Provided	\$151	\$151	\$49	\$201
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$151	\$151	\$49	\$201
Company-Direct Tax Revenue (Before Assistance)	\$179	\$179	\$533	\$712
Indirect and Induced Tax Revenues	\$232	\$232	\$3,896	\$4,128
TOTAL Tax Revenues (Before Assistance)	\$411	\$411	\$4,429	\$4,840
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$260	\$260	\$4,379	\$4,639

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 29
 Part Time Temp. Jobs: 33
 Full Time Perm. Jobs: 85
 Full Time Temp. Jobs:
 Contract Employees: 20
 Total Jobs Current: 167
 Current Jobs (FTE): 135
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 873
 Jobs Projected: 920

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: Y

FY 05 Amounts (thousands)

Bond Issuance: \$7,980
 Value of Energy Benefit: \$0
DOF Incentive Programs
 REAP: \$0
 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92644** Program Name: Not For Profit Bond
 Project Name: **Institute of International Education, Inc.** Start Date: 12/13/2001
 Location: 809 United Nations Plaza End Date: 09/01/2031
 Project Amount (000s): \$17,345
 Borough: Manhattan
 Council District: 4 Types of Assistance: Tax Exempt Bonds
 Block: 1388
 Lot: 1402
 Sq. Ft-Land:
 Sq.Ft-Building: 67,633
 NAICS Code: 611

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$123	\$376	\$1,588	\$1,964
Indirect and Induced: Building	\$229	\$698	\$2,949	\$3,647
TOTAL Real Property Related Taxes	\$352	\$1,073	\$4,537	\$5,610
Income, Consumption & Use Taxes				
Company Direct	\$90	\$273	\$1,156	\$1,429
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$18	\$15	\$162	\$177
Indirect and Induced	\$317	\$966	\$4,084	\$5,050
TOTAL Income, Consumption & Use Taxes	\$388	\$1,225	\$5,077	\$6,302
SUMMARY				
Assistance Provided	\$18	\$15	\$162	\$177
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$18	\$15	\$162	\$177
Company-Direct Tax Revenue (Before Assistance)	\$90	\$273	\$1,156	\$1,429
Indirect and Induced Tax Revenues	\$668	\$2,039	\$8,621	\$10,660
TOTAL Tax Revenues (Before Assistance)	\$758	\$2,313	\$9,777	\$12,090
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$740	\$2,298	\$9,615	\$11,913

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 11
 Part Time Temp. Jobs: 6
 Full Time Perm. Jobs: 187
 Full Time Temp. Jobs: 16
 Contract Employees:
 Total Jobs Current: 220
 Current Jobs (FTE): 211 Total Jobs at Start (FTE): 149
 Job Trigger for Current Yr.: Jobs Projected: 151

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 69

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: N
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance: \$0
 Value of Energy Benefit: \$0
DOF Incentive Programs
 REAP: \$0
 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92513** Program Name: Commercial Incentive
 Project Name: **International Master Publishers, Inc.** Start Date: 06/27/2001
 Location: 225 Park Avenue South End Date: 05/31/2017
 Project Amount (000s): \$24,550
 Borough: Manhattan
 Council District: 2 Types of Assistance: Sales Tax Exemption
 Block: 874
 Lot: 1
 Sq. Ft-Land: 26,156
 Sq.Ft-Building: 51,972
 NAICS Code: 511

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$105	\$420	\$75	\$495
Company Direct: Building	\$194	\$780	\$138	\$919
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$214	\$842	\$153	\$995
Indirect and Induced: Building	\$398	\$1,565	\$284	\$1,848
TOTAL Real Property Related Taxes	\$912	\$3,608	\$650	\$4,257
Income, Consumption & Use Taxes				
Company Direct	\$555	\$2,182	\$396	\$2,578
Sales Tax Exemption	\$0	\$151	\$349	\$500
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$551	\$2,167	\$393	\$2,560
TOTAL Income, Consumption & Use Taxes	\$1,107	\$4,199	\$439	\$4,638
SUMMARY				
Assistance Provided	\$0	\$151	\$349	\$500
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$151	\$349	\$500
Company-Direct Tax Revenue (Before Assistance)	\$854	\$3,383	\$609	\$3,992
Indirect and Induced Tax Revenues	\$1,164	\$4,574	\$829	\$5,403
TOTAL Tax Revenues (Before Assistance)	\$2,018	\$7,957	\$1,438	\$9,395
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,018	\$7,806	\$1,089	\$8,895

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	3		
Part Time Temp. Jobs:	1		
Full Time Perm. Jobs:	66		
Full Time Temp. Jobs:			
Contract Employees:	6		
Total Jobs Current:	76	Total Jobs at Start (FTE):	
Current Jobs (FTE):	85		
Job Trigger for Current Yr.:	133	Jobs Projected:	125
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	32
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92416** Program Name: Industrial Incentive
 Project Name: **Invincible Business Forms, Inc.**
 Start Date: 01/05/2000
 Location: 256-258 West 36th Street End Date: 12/31/2025
 Project Amount (000s): \$2,183
 Borough: Manhattan
 Council District: 3 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 785
 Lot: 73
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 323116

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$41	\$154	\$391	\$545
Company Direct: Building	\$27	\$107	\$263	\$369
Pilot Savings	\$27	\$89	\$256	\$345
Mortgage Recording Tax Exemption	\$0	\$38	\$0	\$38
Indirect and Induced: Land	\$16	\$112	\$156	\$268
Indirect and Induced: Building	\$30	\$208	\$289	\$498
TOTAL Real Property Related Taxes	\$88	\$493	\$842	\$1,335
Income, Consumption & Use Taxes				
Company Direct	\$49	\$339	\$471	\$810
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$42	\$289	\$401	\$689
TOTAL Income, Consumption & Use Taxes	\$91	\$628	\$871	\$1,499
SUMMARY				
Assistance Provided	\$27	\$127	\$256	\$383
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$27	\$127	\$256	\$383
Company-Direct Tax Revenue (Before Assistance)	\$118	\$638	\$1,125	\$1,763
Indirect and Induced Tax Revenues	\$88	\$609	\$846	\$1,455
TOTAL Tax Revenues (Before Assistance)	\$206	\$1,248	\$1,970	\$3,218
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$179	\$1,121	\$1,714	\$2,834

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 16
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 16 Total Jobs at Start (FTE): 31
 Current Jobs (FTE): 16
 Job Trigger for Current Yr.: Jobs Projected: 40

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 88

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92715** Program Name: Not For Profit Bond
 Project Name: **Isamu Noguchi Foundation, Inc., The** Start Date: 02/26/2003
 Location: 32-37 Vernon Boulevard End Date: 06/30/2025
 Project Amount (000s): \$9,000
 Borough: Queens
 Council District: 22 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 314
 Lot: 7501
 Sq. Ft-Land: 51,076
 Sq.Ft-Building: 15,000
 NAICS Code: 7121

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$158	\$0	\$158
Indirect and Induced: Land	\$25	\$61	\$285	\$346
Indirect and Induced: Building	\$46	\$113	\$529	\$643
TOTAL Real Property Related Taxes	\$70	\$174	\$815	\$989
Income, Consumption & Use Taxes				
Company Direct	\$16	\$39	\$183	\$222
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$10	\$8	\$84	\$93
Indirect and Induced	\$68	\$170	\$794	\$964
TOTAL Income, Consumption & Use Taxes	\$75	\$201	\$893	\$1,094
SUMMARY				
Assistance Provided	\$10	\$166	\$84	\$250
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$10	\$166	\$84	\$250
Company-Direct Tax Revenue (Before Assistance)	\$16	\$197	\$183	\$380
Indirect and Induced Tax Revenues	\$139	\$345	\$1,609	\$1,953
TOTAL Tax Revenues (Before Assistance)	\$155	\$542	\$1,792	\$2,334
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$145	\$375	\$1,708	\$2,083

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 2
 Part Time Temp. Jobs: 22
 Full Time Perm. Jobs: 20
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 44
 Current Jobs (FTE): 32 Total Jobs at Start (FTE): 18
 Job Trigger for Current Yr.: Jobs Projected: 20

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 98

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance: \$0
 Value of Energy Benefit: \$0
 DOF Incentive Programs
 REAP: \$0
 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92417** Program Name: Industrial Incentive
 Project Name: **Island Computer Products, Inc.**
 Start Date: 08/25/1999
 Location: 20 Clifton Avenue End Date: 06/30/2025
 Project Amount (000s): \$2,340
 Borough: Staten Island
 Council District: 49 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2829
 Lot: 31
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 51421

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$32	\$195	\$299	\$493
Company Direct: Building	\$35	\$283	\$328	\$611
Pilot Savings	\$35	\$172	\$328	\$500
Mortgage Recording Tax Exemption	\$0	\$31	\$0	\$31
Indirect and Induced: Land	\$97	\$750	\$903	\$1,653
Indirect and Induced: Building	\$181	\$1,393	\$1,678	\$3,070
TOTAL Real Property Related Taxes	\$311	\$2,448	\$2,880	\$5,328
Income, Consumption & Use Taxes				
Company Direct	\$270	\$2,079	\$2,506	\$4,585
Sales Tax Exemption	\$0	\$59	\$0	\$59
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$301	\$2,312	\$2,786	\$5,099
TOTAL Income, Consumption & Use Taxes	\$571	\$4,333	\$5,292	\$9,625
SUMMARY				
Assistance Provided	\$35	\$262	\$328	\$589
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$35	\$262	\$328	\$589
Company-Direct Tax Revenue (Before Assistance)	\$338	\$2,588	\$3,132	\$5,720
Indirect and Induced Tax Revenues	\$579	\$4,455	\$5,368	\$9,822
TOTAL Tax Revenues (Before Assistance)	\$917	\$7,043	\$8,500	\$15,543
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$882	\$6,781	\$8,172	\$14,953

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 4
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 71
 Full Time Temp. Jobs:
 Contract Employees: 7
 Total Jobs Current: 82
 Current Jobs (FTE): 80
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 180
 Jobs Projected: 320

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 60

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92782** Program Name: Industrial Incentive
 Project Name: **JAM Creations, Inc./AlSCO Jewelry of NewYork, Inc.** Start Date: 12/30/2003
 Location: 36-06 43rd Avenue End Date: 06/30/2029
 Project Amount (000s): \$2,500
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, Sales Tax Exemption
 Block: 221
 Lot: 26
 Sq. Ft-Land:
 Sq.Ft-Building: 0
 NAICS Code: 339911

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$37	\$78	\$515	\$593
Company Direct: Building	\$68	\$144	\$956	\$1,101
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$22	\$0	\$22
Indirect and Induced: Land	\$69	\$149	\$970	\$1,118
Indirect and Induced: Building	\$129	\$276	\$1,801	\$2,077
TOTAL Real Property Related Taxes	\$303	\$648	\$4,242	\$4,889
Income, Consumption & Use Taxes				
Company Direct	\$213	\$457	\$2,979	\$3,437
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$193	\$415	\$2,701	\$3,116
TOTAL Income, Consumption & Use Taxes	\$406	\$872	\$5,681	\$6,553
SUMMARY				
Assistance Provided	\$0	\$22	\$0	\$22
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$22	\$0	\$22
Company-Direct Tax Revenue (Before Assistance)	\$318	\$702	\$4,451	\$5,153
Indirect and Induced Tax Revenues	\$391	\$840	\$5,471	\$6,311
TOTAL Tax Revenues (Before Assistance)	\$709	\$1,542	\$9,922	\$11,464
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$709	\$1,520	\$9,922	\$11,442

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 68
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 68
 Current Jobs (FTE): 68
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 50
 Jobs Projected: 65

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 100

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92533** Program Name: Not For Profit Bond
 Project Name: **Jamaica First Parking, LLC #1 (2001)** Start Date: 03/28/2001
 Location: 90-01 168th Street End Date: 03/01/2031
 Project Amount (000s): \$4,730
 Borough: Queens
 Council District: 27 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 9800
 Lot: 5
 Sq. Ft-Land: 261,400
 Sq.Ft-Building: 389,622
 NAICS Code: 81293

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$84	\$0	\$84
Indirect and Induced: Land	\$13	\$49	\$147	\$197
Indirect and Induced: Building	\$23	\$92	\$273	\$365
TOTAL Real Property Related Taxes	\$36	\$141	\$421	\$561
Income, Consumption & Use Taxes				
Company Direct	\$12	\$49	\$146	\$195
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$10	\$8	\$85	\$92
Indirect and Induced	\$35	\$137	\$410	\$547
TOTAL Income, Consumption & Use Taxes	\$37	\$179	\$472	\$650
SUMMARY				
Assistance Provided	\$10	\$92	\$85	\$177
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$10	\$92	\$85	\$177
Company-Direct Tax Revenue (Before Assistance)	\$12	\$133	\$146	\$279
Indirect and Induced Tax Revenues	\$71	\$278	\$831	\$1,109
TOTAL Tax Revenues (Before Assistance)	\$83	\$411	\$977	\$1,388
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$73	\$319	\$892	\$1,212

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs:
 Full Time Temp. Jobs:
 Contract Employees: 21
 Total Jobs Current: 21
 Current Jobs (FTE): 21
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 7
 Jobs Projected: 17

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:

\$25,001 - \$40,000:

\$40,001 - \$50,000:

> \$50,000:

Health Benefit Full Time: Y

Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance: \$0

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations. Project "Location" refers to main location.
 Company applied for ICIP.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92783** Program Name: Not For Profit Bond
 Project Name: **Jamaica First Parking, LLC #2(2004)** Start Date: 03/23/2004
 Location: 89-42 163rd Street End Date: 03/01/2034
 Project Amount (000s): \$9,525
 Borough: Queens
 Council District: 24 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 9761
 Lot: 69
 Sq. Ft-Land: 117,248
 Sq.Ft-Building: 329,933
 NAICS Code: 81293

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$168	\$0	\$168
Indirect and Induced: Land	\$11	\$15	\$177	\$192
Indirect and Induced: Building	\$21	\$28	\$328	\$357
TOTAL Real Property Related Taxes	\$32	\$44	\$505	\$549
Income, Consumption & Use Taxes				
Company Direct	\$11	\$15	\$176	\$191
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$5	\$5	\$53	\$57
Indirect and Induced	\$32	\$43	\$493	\$535
TOTAL Income, Consumption & Use Taxes	\$38	\$53	\$616	\$669
SUMMARY				
Assistance Provided	\$5	\$173	\$53	\$225
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$5	\$173	\$53	\$225
Company-Direct Tax Revenue (Before Assistance)	\$11	\$183	\$176	\$359
Indirect and Induced Tax Revenues	\$64	\$87	\$998	\$1,085
TOTAL Tax Revenues (Before Assistance)	\$75	\$270	\$1,174	\$1,444
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$70	\$97	\$1,121	\$1,218

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 2
 Full Time Temp. Jobs:
 Contract Employees: 17
 Total Jobs Current: 19
 Current Jobs (FTE): 19
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 8
 Jobs Projected: 15

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance: \$0
 Value of Energy Benefit: \$0
DOF Incentive Programs
 REAP: \$0
 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations. Project "Location" refers to main location.
 Company applied for ICIP.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92902** Program Name: Land Sale
 Project Name: **Jamaica Hospital Medical Center** Start Date: 03/27/2002
 Location: 90-09 Van Wyck Expressway End Date: 03/27/2009
 Project Amount (000s): \$375
 Borough: Queens
 Council District: 24 Types of Assistance:
 Block: 9972
 Lot: 1
 Sq. Ft-Land: 26,000
 Sq.Ft-Building: 24,205
 NAICS Code: 622

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$25	\$89	\$72	\$161
Company Direct: Building	\$23	\$83	\$67	\$150
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$16	\$32	\$46	\$78
Indirect and Induced: Building	\$29	\$60	\$85	\$145
TOTAL Real Property Related Taxes	\$93	\$264	\$269	\$533
Income, Consumption & Use Taxes				
Company Direct	\$35	\$73	\$102	\$175
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$44	\$90	\$127	\$217
TOTAL Income, Consumption & Use Taxes	\$79	\$162	\$229	\$392
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$83	\$244	\$241	\$486
Indirect and Induced Tax Revenues	\$89	\$182	\$257	\$439
TOTAL Tax Revenues (Before Assistance)	\$172	\$427	\$498	\$925
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$172	\$427	\$498	\$925

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs:
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current:
 Current Jobs (FTE): Total Jobs at Start (FTE):
 Job Trigger for Current Yr.: Jobs Projected: 80

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: N
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

FY 05 employment not available. Estimate is "24" based on last reported data [FY04].

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92784** Program Name: Small Industry Incentive
 Project Name: **James Carpenter Design Associates, Inc.** Start Date: 01/05/2004
 Location: 145 Hudson Street End Date: 06/30/2029
 Project Amount (000s): \$1,700
 Borough: Manhattan
 Council District: 1 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 214
 Lot: 1115
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 332323

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$5	\$10	\$63	\$73
Company Direct: Building	\$16	\$25	\$219	\$245
Pilot Savings	\$6	\$5	\$81	\$87
Mortgage Recording Tax Exemption	\$0	\$12	\$0	\$12
Indirect and Induced: Land	\$9	\$16	\$124	\$141
Indirect and Induced: Building	\$17	\$30	\$231	\$262
TOTAL Real Property Related Taxes	\$40	\$77	\$557	\$634
Income, Consumption & Use Taxes				
Company Direct	\$35	\$64	\$484	\$547
Sales Tax Exemption	\$2	\$2	\$4	\$6
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$23	\$42	\$320	\$362
TOTAL Income, Consumption & Use Taxes	\$55	\$104	\$800	\$904
SUMMARY				
Assistance Provided	\$8	\$20	\$85	\$105
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$8	\$20	\$85	\$105
Company-Direct Tax Revenue (Before Assistance)	\$55	\$111	\$766	\$878
Indirect and Induced Tax Revenues	\$48	\$89	\$676	\$765
TOTAL Tax Revenues (Before Assistance)	\$103	\$200	\$1,442	\$1,643
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$95	\$181	\$1,357	\$1,538

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 12
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 12
 Current Jobs (FTE): 12
 Job Trigger for Current Yr.:

Total Jobs at Start (FTE): 11
 Jobs Projected: 15

Following not required for companies with fewer than 250 employees	
% Employees	% Living in NYC: 100
Exempt: Non-Exempt earning: < \$25,000: \$25,001 - \$40,000: \$40,001 - \$50,000: > \$50,000:	Health Benefit Full Time: Y Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0
 CEP: \$0

COMMENTS:
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **91176** Program Name: Industrial Incentive
 Project Name: **James F. Volpe Electronics Contracting Corp.,** Start Date: 02/11/1998
 Location: 85 Sackett Street End Date: 06/30/2023
 Project Amount (000s): \$806
 Borough: Brooklyn
 Council District: 39 Types of Assistance: MRT Exemption, PILOT
 Block: 329
 Lot: 154
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 23531

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 1
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 51
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 52
 Current Jobs (FTE): 51 Total Jobs at Start (FTE): 53
 Job Trigger for Current Yr.: Jobs Projected: 58

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 79

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES

(All dollar values in thousands. Italics denotes projections.)

Real Property Related Taxes

	FY 05	Through FY 05	FY 06 and After	Total
Company Direct: Land	\$7	\$67	\$55	\$122
Company Direct: Building	\$14	\$136	\$103	\$240
Pilot Savings	\$21	\$77	\$158	\$235
Mortgage Recording Tax Exemption	\$0	\$8	\$0	\$8
Indirect and Induced: Land	\$43	\$322	\$319	\$641
Indirect and Induced: Building	\$80	\$598	\$593	\$1,191
TOTAL Real Property Related Taxes	\$123	\$1,046	\$912	\$1,958

Income, Consumption & Use Taxes

Company Direct	\$154	\$1,159	\$1,149	\$2,308
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$133	\$1,001	\$992	\$1,993
TOTAL Income, Consumption & Use Taxes	\$288	\$2,160	\$2,141	\$4,301

SUMMARY

Assistance Provided	\$21	\$85	\$158	\$243
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$21	\$85	\$158	\$243
Company-Direct Tax Revenue (Before Assistance)	\$176	\$1,371	\$1,307	\$2,677
Indirect and Induced Tax Revenues	\$256	\$1,921	\$1,904	\$3,825
TOTAL Tax Revenues (Before Assistance)	\$431	\$3,292	\$3,211	\$6,503
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$410	\$3,206	\$3,053	\$6,259

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92969** Program Name: Land Sale
 Project Name: **JC Penneys Corporation**
 Start Date: 08/01/2002
 Location: 92-59 59th Avenue (Queens Center Mall) End Date: 08/01/2009
 Project Amount (000s):
 Borough: Queens
 Council District: 25 Types of Assistance:
 Block: 1873
 Lot: 1
 Sq. Ft-Land: 220,000
 Sq.Ft-Building:
 NAICS Code: 4521

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$444	\$1,238	\$1,697	\$2,936
Company Direct: Building	\$0	\$1	\$2	\$3
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$1	\$2	\$2	\$4
Indirect and Induced: Building	\$1	\$3	\$4	\$7
TOTAL Real Property Related Taxes	\$446	\$1,244	\$1,705	\$2,949
Income, Consumption & Use Taxes				
Company Direct	\$1	\$4	\$5	\$9
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$2	\$4	\$6	\$10
TOTAL Income, Consumption & Use Taxes	\$3	\$8	\$11	\$19
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$446	\$1,243	\$1,704	\$2,947
Indirect and Induced Tax Revenues	\$3	\$9	\$12	\$20
TOTAL Tax Revenues (Before Assistance)	\$449	\$1,252	\$1,716	\$2,968
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$449	\$1,252	\$1,716	\$2,968

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs:
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current:
 Current Jobs (FTE): Total Jobs at Start (FTE):
 Job Trigger for Current Yr.: Jobs Projected: 1,260

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: Y

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

FY 05 employment not available. Estimate is "1" No Employment data available.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92914** Program Name: Industrial Incentive
 Project Name: **Jetro Cash & Carry Enterprises, Inc. #2 (2005)** Start Date: 04/27/2005
 Location: 566 Hamilton Avenue End Date: 06/30/2029
 Project Amount (000s): \$2,400
 Borough: Brooklyn
 Council District: 38 Types of Assistance: Sales Tax Exemption
 Block: 625
 Lot: 80
 Sq. Ft-Land: 204,822
 Sq.Ft-Building: 103,807
 NAICS Code: 42249

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$110	\$110	\$1,654	\$1,763
Company Direct: Building	\$204	\$204	\$3,071	\$3,275
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$176	\$176	\$2,654	\$2,830
Indirect and Induced: Building	\$327	\$327	\$4,930	\$5,257
TOTAL Real Property Related Taxes	\$816	\$816	\$12,309	\$13,125
Income, Consumption & Use Taxes				
Company Direct	\$593	\$593	\$8,942	\$9,535
Sales Tax Exemption	\$13	\$13	\$0	\$13
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$547	\$547	\$8,252	\$8,799
TOTAL Income, Consumption & Use Taxes	\$1,127	\$1,127	\$17,194	\$18,321
SUMMARY				
Assistance Provided	\$13	\$13	\$0	\$13
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$13	\$13	\$0	\$13
Company-Direct Tax Revenue (Before Assistance)	\$906	\$906	\$13,667	\$14,573
Indirect and Induced Tax Revenues	\$1,050	\$1,050	\$15,836	\$16,886
TOTAL Tax Revenues (Before Assistance)	\$1,956	\$1,956	\$29,503	\$31,459
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,943	\$1,943	\$29,503	\$31,446

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	18	
Part Time Temp. Jobs:		
Full Time Perm. Jobs:	118	
Full Time Temp. Jobs:		
Contract Employees:		
Total Jobs Current:	136	
Current Jobs (FTE):	127	Total Jobs at Start (FTE): 122
Job Trigger for Current Yr.:		Jobs Projected: 137

Following not required for companies with fewer than 250 employees		
% Employees	% Living in NYC:	100
Exempt:		
Non-Exempt earning:		
< \$25,000:	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	Health Benefit Part Time:	N
\$40,001 - \$50,000:		
> \$50,000:		

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:
 Company applied for ICIP.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92560** Program Name: Not For Profit Bond
 Project Name: **Jewish Board of Family & Children's Services (2000)** Start Date: 08/10/2000
 Location: 150-152 East 49th Street End Date: 07/01/2025
 Project Amount (000s): \$15,820
 Borough: Brooklyn
 Council District: 41 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 4602
 Lot: 40
 Sq. Ft-Land: 191,277
 Sq. Ft-Building: 182,543
 NAICS Code: 624

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$278	\$0	\$278
Indirect and Induced: Land	\$490	\$1,244	\$5,047	\$6,291
Indirect and Induced: Building	\$909	\$2,310	\$9,373	\$11,683
TOTAL Real Property Related Taxes	\$1,399	\$3,554	\$14,419	\$17,973
Income, Consumption & Use Taxes				
Company Direct	\$439	\$1,116	\$4,529	\$5,646
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$17	\$13	\$130	\$143
Indirect and Induced	\$1,522	\$3,867	\$15,688	\$19,555
TOTAL Income, Consumption & Use Taxes	\$1,944	\$4,970	\$20,088	\$25,058
SUMMARY				
Assistance Provided	\$17	\$290	\$130	\$420
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$17	\$290	\$130	\$420
Company-Direct Tax Revenue (Before Assistance)	\$439	\$1,394	\$4,529	\$5,923
Indirect and Induced Tax Revenues	\$2,921	\$7,421	\$30,108	\$37,528
TOTAL Tax Revenues (Before Assistance)	\$3,361	\$8,815	\$34,637	\$43,452
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,343	\$8,524	\$34,507	\$43,031

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 564
 Part Time Temp. Jobs: 128
 Full Time Perm. Jobs: 1,199
 Full Time Temp. Jobs:
 Contract Employees: 80
 Total Jobs Current: 1,971
 Current Jobs (FTE): 1,625
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 1,881
 Jobs Projected: 1,985

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 24

Exempt: 33
 Non-Exempt earning:
 < \$25,000: 3 Health Benefit Full Time: Y
 \$25,001 - \$40,000: 45 Health Benefit Part Time: N
 \$40,001 - \$50,000: 18
 > \$50,000:

FY 05 Amounts (thousands)

Bond Issuance: \$0
 Value of Energy Benefit: \$0
 DOF Incentive Programs
 REAP: \$0
 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92652** Program Name: Not For Profit Bond
 Project Name: **Jewish Child Care Association of New York** Start Date: 07/16/2001
 Location: 2856-2870 Third Avenue End Date: 06/01/2021
 Project Amount (000s): \$5,000
 Borough: Bronx
 Council District: 17 Types of Assistance: Tax Exempt Bonds
 Block: 2294
 Lot: 2
 Sq. Ft-Land: 39,400
 Sq.Ft-Building: 35,600
 NAICS Code: 623

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$41	\$227	\$382	\$609
Indirect and Induced: Building	\$77	\$422	\$709	\$1,131
TOTAL Real Property Related Taxes	\$118	\$649	\$1,091	\$1,740
Income, Consumption & Use Taxes				
Company Direct	\$35	\$193	\$325	\$518
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$5	\$4	\$39	\$43
Indirect and Induced	\$114	\$626	\$1,052	\$1,678
TOTAL Income, Consumption & Use Taxes	\$144	\$815	\$1,337	\$2,152
SUMMARY				
Assistance Provided	\$5	\$4	\$39	\$43
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$5	\$4	\$39	\$43
Company-Direct Tax Revenue (Before Assistance)	\$35	\$193	\$325	\$518
Indirect and Induced Tax Revenues	\$232	\$1,275	\$2,143	\$3,418
TOTAL Tax Revenues (Before Assistance)	\$267	\$1,469	\$2,467	\$3,936
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$262	\$1,464	\$2,428	\$3,893

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 9
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 59
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 68
 Current Jobs (FTE): 63
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 90
 Jobs Projected: 90

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 87

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: Y

FY 05 Amounts (thousands)

Bond Issuance: \$0
 Value of Energy Benefit: \$0
DOF Incentive Programs
 REAP: \$0
 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92649** Program Name: Not For Profit Bond
 Project Name: **Jewish Community Center in Manhattan, Inc.** Start Date: 03/16/2000
 Location: 334 Amsterdam Avenue End Date: 03/01/2030
 Project Amount (000s): \$33,000
 Borough: Manhattan
 Council District: 6 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 1167
 Lot: 33
 Sq. Ft-Land: 10,200
 Sq.Ft-Building: 137,000
 NAICS Code: 624

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$579	\$0	\$579
Indirect and Induced: Land	\$102	\$201	\$1,085	\$1,286
Indirect and Induced: Building	\$190	\$373	\$2,016	\$2,389
TOTAL Real Property Related Taxes	\$292	\$574	\$3,101	\$3,676
Income, Consumption & Use Taxes				
Company Direct	\$76	\$149	\$806	\$955
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$42	\$29	\$318	\$347
Indirect and Induced	\$262	\$517	\$2,791	\$3,309
TOTAL Income, Consumption & Use Taxes	\$296	\$637	\$3,280	\$3,917
SUMMARY				
Assistance Provided	\$42	\$608	\$318	\$926
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$42	\$608	\$318	\$926
Company-Direct Tax Revenue (Before Assistance)	\$76	\$728	\$806	\$1,534
Indirect and Induced Tax Revenues	\$554	\$1,092	\$5,893	\$6,984
TOTAL Tax Revenues (Before Assistance)	\$630	\$1,820	\$6,699	\$8,519
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$587	\$1,212	\$6,381	\$7,593

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	69		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	130		
Full Time Temp. Jobs:			
Contract Employees:	158		
Total Jobs Current:	357	Total Jobs at Start (FTE):	55
Current Jobs (FTE):	322		
Job Trigger for Current Yr.:		Jobs Projected:	172

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	83
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Exempt:	95		
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:	3	Health Benefit Part Time:	N
\$40,001 - \$50,000:	1		
> \$50,000:	1		

FY 05 Amounts (thousands)

Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92553**
 Project Name: **Josie Accessories, Inc. #2 (2000)**
 Location: **845 East 136th Street**
 Borough: **Bronx**
 Council District: **17**
 Block: **2588**
 Lot: **33**
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: **314**

Program Name: **Manufacturing Facilities Bond**
 Start Date: **12/13/2000**
 End Date: **07/01/2026**
 Project Amount (000s): **\$900**

Types of Assistance: **MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds**

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: **119**
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: **119**
 Current Jobs (FTE): **119**
 Job Trigger for Current Yr.:

Total Jobs at Start (FTE): **134**
 Jobs Projected: **160**

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: **76**

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: **Y**
 Health Benefit Part Time: **N**

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$20	\$200	\$217	\$417
Company Direct: Building	\$108	\$459	\$1,146	\$1,605
Pilot Savings	\$107	\$217	\$1,133	\$1,350
Mortgage Recording Tax Exemption	\$0	\$16	\$0	\$16
Indirect and Induced: Land	\$274	\$1,310	\$2,905	\$4,216
Indirect and Induced: Building	\$508	\$2,433	\$5,396	\$7,829
TOTAL Real Property Related Taxes	\$804	\$4,185	\$8,531	\$12,717
Income, Consumption & Use Taxes				
Company Direct	\$782	\$3,740	\$8,295	\$12,036
Sales Tax Exemption	\$0	\$8	\$36	\$44
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$1	\$6	\$7
Indirect and Induced	\$754	\$3,608	\$8,002	\$11,611
TOTAL Income, Consumption & Use Taxes	\$1,535	\$7,340	\$16,256	\$23,596
SUMMARY				
Assistance Provided	\$108	\$241	\$1,175	\$1,416
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$108	\$241	\$1,175	\$1,416
Company-Direct Tax Revenue (Before Assistance)	\$910	\$4,415	\$9,659	\$14,074
Indirect and Induced Tax Revenues	\$1,536	\$7,351	\$16,304	\$23,655
TOTAL Tax Revenues (Before Assistance)	\$2,446	\$11,767	\$25,962	\$37,729
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,339	\$11,525	\$24,787	\$36,313

FY 05 Amounts (thousands)

Bond Issuance: **\$0** DOF Incentive Programs
 REAP: **\$0**
 Value of Energy Benefit: **\$0** CEP: **\$0**

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92419** Program Name: Manufacturing Facilities Bond
 Project Name: **Julia Gray, Ltd.**
 Start Date: 12/17/1999
 Location: 43-22 36th Street End Date: 06/30/2025
 Project Amount (000s): \$2,040
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 222
 Lot: 34
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 42121

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$21	\$111	\$191	\$301
Company Direct: Building	\$33	\$172	\$302	\$474
Pilot Savings	\$30	\$95	\$280	\$375
Mortgage Recording Tax Exemption	\$0	\$36	\$0	\$36
Indirect and Induced: Land	\$51	\$308	\$475	\$783
Indirect and Induced: Building	\$95	\$571	\$883	\$1,454
TOTAL Real Property Related Taxes	\$169	\$1,067	\$1,571	\$2,638
Income, Consumption & Use Taxes				
Company Direct	\$155	\$929	\$1,435	\$2,364
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$1	\$14	\$15
Indirect and Induced	\$143	\$857	\$1,324	\$2,181
TOTAL Income, Consumption & Use Taxes	\$296	\$1,785	\$2,745	\$4,530
SUMMARY				
Assistance Provided	\$32	\$132	\$294	\$426
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$32	\$132	\$294	\$426
Company-Direct Tax Revenue (Before Assistance)	\$208	\$1,248	\$1,927	\$3,175
Indirect and Induced Tax Revenues	\$289	\$1,736	\$2,682	\$4,418
TOTAL Tax Revenues (Before Assistance)	\$497	\$2,984	\$4,610	\$7,593
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$465	\$2,852	\$4,316	\$7,168

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	37		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	37	Total Jobs at Start (FTE):	55
Current Jobs (FTE):	37	Jobs Projected:	64
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees		% Employees	% Living in NYC: 100
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	N
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

FY 05 Amounts (thousands)			
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>	
		REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92545** Program Name: Manufacturing Facilities Bond
 Project Name: **Just Bagels Manufacturing, Inc.**
 Start Date: 12/20/2000
 Location: 517-527 Casanova Street End Date: 05/01/2026
 Project Amount (000s): \$2,070
 Borough: Bronx
 Council District: 17 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 2768
 Lot: 159
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 311812

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 2
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 66
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 68
 Current Jobs (FTE): 67 Total Jobs at Start (FTE): 45
 Job Trigger for Current Yr.: Jobs Projected: 60

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 94

Exempt:

Non-Exempt earning:

< \$25,000:

\$25,001 - \$40,000:

\$40,001 - \$50,000:

> \$50,000:

Health Benefit Full Time: Y

Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$11	\$76	\$108	\$184
Company Direct: Building	\$19	\$130	\$195	\$325
Pilot Savings	\$19	\$57	\$195	\$252
Mortgage Recording Tax Exemption	\$0	\$36	\$0	\$36
Indirect and Induced: Land	\$102	\$349	\$1,054	\$1,403
Indirect and Induced: Building	\$190	\$648	\$1,958	\$2,606
TOTAL Real Property Related Taxes	\$303	\$1,146	\$3,121	\$4,267
Income, Consumption & Use Taxes				
Company Direct	\$399	\$1,362	\$4,115	\$5,477
Sales Tax Exemption	\$11	\$8	\$0	\$8
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$2	\$16	\$17
Indirect and Induced	\$282	\$962	\$2,904	\$3,865
TOTAL Income, Consumption & Use Taxes	\$668	\$2,315	\$7,003	\$9,317
SUMMARY				
Assistance Provided	\$32	\$103	\$210	\$313
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$32	\$103	\$210	\$313
Company-Direct Tax Revenue (Before Assistance)	\$429	\$1,604	\$4,418	\$6,022
Indirect and Induced Tax Revenues	\$574	\$1,959	\$5,916	\$7,875
TOTAL Tax Revenues (Before Assistance)	\$1,003	\$3,564	\$10,334	\$13,898
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$971	\$3,461	\$10,124	\$13,585

FY 05 Amounts (thousands)

Bond Issuance: \$0 **DOF Incentive Programs**
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92520**
 Project Name: **Kaylim Supplies Inc.**
 Location: 621 East 132nd Street
 Borough: Bronx
 Council District: 8
 Block: 2546
 Lot: 67
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 421

Program Name: Small Industry Incentive
 Start Date: 12/21/2000
 End Date: 06/30/2026
 Project Amount (000s): \$1,260

Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$12	\$51	\$124	\$175
Company Direct: Building	\$14	\$68	\$147	\$215
Pilot Savings	\$16	\$47	\$160	\$207
Mortgage Recording Tax Exemption	\$0	\$22	\$0	\$22
Indirect and Induced: Land	\$29	\$129	\$300	\$429
Indirect and Induced: Building	\$54	\$239	\$557	\$796
TOTAL Real Property Related Taxes	\$94	\$441	\$968	\$1,408
Income, Consumption & Use Taxes				
Company Direct	\$87	\$384	\$895	\$1,280
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$80	\$355	\$826	\$1,181
TOTAL Income, Consumption & Use Taxes	\$167	\$739	\$1,721	\$2,461
SUMMARY				
Assistance Provided	\$16	\$69	\$160	\$229
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$16	\$69	\$160	\$229
Company-Direct Tax Revenue (Before Assistance)	\$113	\$526	\$1,166	\$1,692
Indirect and Induced Tax Revenues	\$163	\$723	\$1,683	\$2,406
TOTAL Tax Revenues (Before Assistance)	\$276	\$1,249	\$2,849	\$4,098
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$261	\$1,180	\$2,689	\$3,869

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	21		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	21	Total Jobs at Start (FTE):	18
Current Jobs (FTE):	21	Jobs Projected:	24
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees		% Employees	% Living in NYC: 90
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0
 CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92540** Program Name: Commercial Incentive
 Project Name: **Kenneth Cole Productions, Inc.**
 Start Date: 03/29/2001
 Location: 601 West 50th Street End Date: 06/30/2013
 Project Amount (000s): \$14,900
 Borough: Manhattan
 Council District: 3 Types of Assistance: Sales Tax Exemption
 Block: 1098
 Lot: 23
 Sq. Ft-Land: 27,615
 Sq.Ft-Building: 122,205
 NAICS Code: 315

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$107	\$430	\$532	\$961
Company Direct: Building	\$199	\$798	\$988	\$1,786
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$402	\$1,108	\$2,000	\$3,108
Indirect and Induced: Building	\$747	\$2,058	\$3,714	\$5,772
TOTAL Real Property Related Taxes	\$1,455	\$4,394	\$7,234	\$11,628
Income, Consumption & Use Taxes				
Company Direct	\$835	\$2,302	\$4,155	\$6,457
Sales Tax Exemption	\$70	\$224	\$796	\$1,020
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$1,034	\$2,850	\$5,143	\$7,994
TOTAL Income, Consumption & Use Taxes	\$1,799	\$4,929	\$8,502	\$13,431
SUMMARY				
Assistance Provided	\$70	\$224	\$796	\$1,020
Recapture/cancellation/reduction amount	\$0	\$76	\$0	\$76
Penalty Paid	\$0	\$6	\$0	\$6
TOTAL Assistance (Net of recapture/penalties)	\$70	\$142	\$796	\$938
Company-Direct Tax Revenue (Before Assistance)	\$1,141	\$3,530	\$5,674	\$9,204
Indirect and Induced Tax Revenues	\$2,183	\$6,017	\$10,857	\$16,874
TOTAL Tax Revenues (Before Assistance)	\$3,324	\$9,547	\$16,532	\$26,078
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,254	\$9,405	\$15,736	\$25,141

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs: 2
 Full Time Perm. Jobs: 256
 Full Time Temp. Jobs: 2
 Contract Employees:
 Total Jobs Current: 260
 Current Jobs (FTE): 260 Total Jobs at Start (FTE): 105
 Job Trigger for Current Yr.: 103 Jobs Projected: 295

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:	95	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	1		
\$25,001 - \$40,000:	3		
\$40,001 - \$50,000:	1		
> \$50,000:			

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92672** Program Name: Industrial Incentive
 Project Name: **Kew Forest Plumbing & Heating, Inc.** Start Date: 05/16/2002
 Location: 70-02 70th Avenue End Date: 06/30/2028
 Project Amount (000s): \$473
 Borough: Queens
 Council District: 30 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 3661
 Lot: 30
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 332

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$3	\$31	\$39	\$69
Company Direct: Building	\$8	\$61	\$98	\$159
Pilot Savings	\$5	\$8	\$57	\$65
Mortgage Recording Tax Exemption	\$0	\$8	\$0	\$8
Indirect and Induced: Land	\$21	\$70	\$244	\$314
Indirect and Induced: Building	\$39	\$131	\$453	\$584
TOTAL Real Property Related Taxes	\$66	\$285	\$776	\$1,060
Income, Consumption & Use Taxes				
Company Direct	\$87	\$296	\$1,026	\$1,322
Sales Tax Exemption	\$0	\$0	\$3	\$3
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$58	\$196	\$679	\$875
TOTAL Income, Consumption & Use Taxes	\$145	\$492	\$1,703	\$2,195
SUMMARY				
Assistance Provided	\$5	\$16	\$60	\$77
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$5	\$16	\$60	\$77
Company-Direct Tax Revenue (Before Assistance)	\$99	\$396	\$1,162	\$1,559
Indirect and Induced Tax Revenues	\$117	\$397	\$1,376	\$1,773
TOTAL Tax Revenues (Before Assistance)	\$216	\$793	\$2,539	\$3,332
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$211	\$777	\$2,478	\$3,255

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 28
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 28 Total Jobs at Start (FTE): 26
 Current Jobs (FTE): 28 Jobs Projected: 40
 Job Trigger for Current Yr.:

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 79

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92660** Program Name: Small Industry Incentive
 Project Name: **Key Cast Stone Company, Inc.**
 Start Date: 06/12/2002
 Location: 35-01 Vernon Blvd. End Date: 06/30/2028
 Project Amount (000s): \$2,900
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 328
 Lot: 23
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 327

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$40	\$100	\$465	\$565
Company Direct: Building	\$54	\$171	\$630	\$801
Pilot Savings	\$24	\$52	\$279	\$331
Mortgage Recording Tax Exemption	\$0	\$44	\$0	\$44
Indirect and Induced: Land	\$34	\$110	\$395	\$505
Indirect and Induced: Building	\$62	\$205	\$733	\$938
TOTAL Real Property Related Taxes	\$165	\$534	\$1,944	\$2,478
Income, Consumption & Use Taxes				
Company Direct	\$140	\$458	\$1,643	\$2,101
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$94	\$307	\$1,100	\$1,407
TOTAL Income, Consumption & Use Taxes	\$233	\$765	\$2,743	\$3,507
SUMMARY				
Assistance Provided	\$24	\$96	\$279	\$375
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$24	\$96	\$279	\$375
Company-Direct Tax Revenue (Before Assistance)	\$233	\$773	\$2,737	\$3,510
Indirect and Induced Tax Revenues	\$190	\$621	\$2,228	\$2,850
TOTAL Tax Revenues (Before Assistance)	\$423	\$1,395	\$4,966	\$6,360
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$399	\$1,299	\$4,687	\$5,985

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 36
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 36
 Current Jobs (FTE): 36
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 44
 Jobs Projected: 52

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 100

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92420** Program Name: Industrial Incentive
 Project Name: **Key Punch Computer Temporaries, Inc.** Start Date: 01/07/2000
 Location: 936 Broadway End Date: 11/02/2009
 Project Amount (000s): \$1,600
 Borough: Manhattan
 Council District: 2 Types of Assistance: PILOT
 Block: 850
 Lot: 1102
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 5613

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$32	\$122	\$96	\$218
Company Direct: Building	\$32	\$137	\$98	\$235
Pilot Savings	\$7	\$41	\$21	\$61
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$79	\$393	\$242	\$635
Indirect and Induced: Building	\$147	\$729	\$450	\$1,179
TOTAL Real Property Related Taxes	\$283	\$1,341	\$866	\$2,207
Income, Consumption & Use Taxes				
Company Direct	\$206	\$1,019	\$629	\$1,648
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$204	\$1,010	\$623	\$1,633
TOTAL Income, Consumption & Use Taxes	\$410	\$2,029	\$1,252	\$3,281
SUMMARY				
Assistance Provided	\$7	\$41	\$21	\$61
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$7	\$41	\$21	\$61
Company-Direct Tax Revenue (Before Assistance)	\$269	\$1,279	\$823	\$2,102
Indirect and Induced Tax Revenues	\$430	\$2,132	\$1,315	\$3,447
TOTAL Tax Revenues (Before Assistance)	\$700	\$3,411	\$2,139	\$5,549
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$693	\$3,370	\$2,118	\$5,488

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 190
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 190
 Current Jobs (FTE): 190
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 61
 Jobs Projected: 61

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 88

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92998** Program Name: Land Sale
 Project Name: **Kingswood Partners LLC**
 Start Date: 04/29/2005
 Location: 1630 East 15th Street End Date: 04/29/2012
 Project Amount (000s): \$2,023
 Borough: Brooklyn
 Council District: 48 Types of Assistance:
 Block: 6777
 Lot: 17
 Sq. Ft-Land: 70,000
 Sq.Ft-Building: 125,000
 NAICS Code: 233

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$192	\$192	\$1,150	\$1,342
Company Direct: Building	\$343	\$343	\$2,053	\$2,397
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$1	\$1	\$5	\$6
Indirect and Induced: Building	\$2	\$2	\$9	\$11
TOTAL Real Property Related Taxes	\$538	\$538	\$3,218	\$3,756
Income, Consumption & Use Taxes				
Company Direct	\$3	\$3	\$18	\$21
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$3	\$3	\$16	\$18
TOTAL Income, Consumption & Use Taxes	\$6	\$6	\$34	\$39
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$539	\$539	\$3,221	\$3,760
Indirect and Induced Tax Revenues	\$5	\$5	\$30	\$35
TOTAL Tax Revenues (Before Assistance)	\$544	\$544	\$3,251	\$3,795
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$544	\$544	\$3,251	\$3,795

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs:
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current:
 Current Jobs (FTE): Total Jobs at Start (FTE):
 Job Trigger for Current Yr.: Jobs Projected: 44

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: Y

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

FY 05 employment not available. Estimate is "1" No Employment data available.
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92421**
 Project Name: **Klein's Naturals, Ltd.**
 Location: 4702 Second Avenue
 Borough: Brooklyn
 Council District: 38
 Block: 762
 Lot: 35
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 42213

Program Name: Small Industry Incentive
 Start Date: 03/22/2000
 End Date: 06/30/2026
 Project Amount (000s): \$2,850

Types of Assistance: MRT Exemption, PILOT

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 1
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 1
 Current Jobs (FTE): 1
 Job Trigger for Current Yr.:

Total Jobs at Start (FTE): 25
 Jobs Projected: 28

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 100

Exempt:
 Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: N
 Health Benefit Part Time: N

COMMENTS:

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$25	\$113	\$242	\$355
Company Direct: Building	\$19	\$113	\$184	\$297
Pilot Savings	\$29	\$88	\$279	\$366
Mortgage Recording Tax Exemption	\$0	\$35	\$0	\$35
Indirect and Induced: Land	\$1	\$172	\$13	\$185
Indirect and Induced: Building	\$3	\$319	\$25	\$344
TOTAL Real Property Related Taxes	\$19	\$630	\$186	\$816
Income, Consumption & Use Taxes				
Company Direct	\$5	\$579	\$45	\$624
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$4	\$535	\$41	\$576
TOTAL Income, Consumption & Use Taxes	\$9	\$1,114	\$86	\$1,200
SUMMARY				
Assistance Provided	\$29	\$123	\$279	\$401
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$29	\$123	\$279	\$401
Company-Direct Tax Revenue (Before Assistance)	\$49	\$841	\$471	\$1,312
Indirect and Induced Tax Revenues	\$8	\$1,026	\$79	\$1,105
TOTAL Tax Revenues (Before Assistance)	\$58	\$1,867	\$550	\$2,417
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$28	\$1,744	\$272	\$2,016

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **91117** Program Name: Manufacturing Facilities Bond
 Project Name: **L & M Optical Disc, LLC**
 Start Date: 05/12/1998
 Location: One Cozine Avenue End Date: 11/01/2010
 Project Amount (000s): \$2,600
 Borough: Brooklyn
 Council District: 42 Types of Assistance: Tax Exempt Bonds
 Block: 4386
 Lot: 1
 Sq. Ft-Land: 99,400
 Sq.Ft-Building: 88,436
 NAICS Code: 5122

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$40	\$217	\$123	\$340
Company Direct: Building	\$74	\$403	\$228	\$631
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$540	\$1,433	\$1,673	\$3,106
Indirect and Induced: Building	\$1,003	\$2,662	\$3,107	\$5,769
TOTAL Real Property Related Taxes	\$1,656	\$4,715	\$5,131	\$9,846
Income, Consumption & Use Taxes				
Company Direct	\$990	\$2,628	\$3,067	\$5,695
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$1	\$4	\$5
Indirect and Induced	\$1,679	\$4,456	\$5,201	\$9,656
TOTAL Income, Consumption & Use Taxes	\$2,667	\$7,082	\$8,264	\$15,346
SUMMARY				
Assistance Provided	\$1	\$1	\$4	\$5
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$1	\$4	\$5
Company-Direct Tax Revenue (Before Assistance)	\$1,103	\$3,247	\$3,418	\$6,665
Indirect and Induced Tax Revenues	\$3,222	\$8,551	\$9,981	\$18,531
TOTAL Tax Revenues (Before Assistance)	\$4,325	\$11,798	\$13,399	\$25,197
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$4,324	\$11,797	\$13,395	\$25,192

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 152
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 152
 Current Jobs (FTE): 152
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE):
 Jobs Projected: 30

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 86

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: N
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance: \$0
 Value of Energy Benefit: \$0
DOF Incentive Programs
 REAP: \$0
 CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **91084**
 Project Name: **L.I.C. Restaurant Group Operation LLC**
 Location: **42-31 9th Street**
 Borough: **Queens**
 Council District: **26**
 Block: **461**
 Lot: **9**
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: **311812**

Program Name: **Small Industry Incentive**
 Start Date: **03/11/1998**
 End Date: **06/30/2024**
 Project Amount (000s): **\$750**
 Types of Assistance: **MRT Exemption, PILOT, Sales Tax Exemption**

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$10	\$102	\$73	\$176
Company Direct: Building	\$12	\$190	\$90	\$281
Pilot Savings	\$16	\$81	\$127	\$208
Mortgage Recording Tax Exemption	\$0	\$5	\$0	\$5
Indirect and Induced: Land	\$84	\$508	\$648	\$1,156
Indirect and Induced: Building	\$156	\$943	\$1,204	\$2,147
TOTAL Real Property Related Taxes	\$245	\$1,662	\$1,889	\$3,551
Income, Consumption & Use Taxes				
Company Direct	\$331	\$2,004	\$2,559	\$4,562
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$234	\$1,414	\$1,806	\$3,220
TOTAL Income, Consumption & Use Taxes	\$565	\$3,418	\$4,364	\$7,782
SUMMARY				
Assistance Provided	\$16	\$86	\$127	\$212
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$16	\$86	\$127	\$212
Company-Direct Tax Revenue (Before Assistance)	\$353	\$2,301	\$2,722	\$5,024
Indirect and Induced Tax Revenues	\$474	\$2,865	\$3,658	\$6,522
TOTAL Tax Revenues (Before Assistance)	\$827	\$5,166	\$6,380	\$11,546
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$810	\$5,080	\$6,254	\$11,334

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	55		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	55	Total Jobs at Start (FTE):	40
Current Jobs (FTE):	55	Jobs Projected:	41
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees		% Employees	% Living in NYC: 98
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92535** Program Name: Small Industry Incentive
 Project Name: **Laminating Industries, Inc**
 Start Date: 08/04/2000
 Location: 215-227 Russell Street End Date: 07/01/2026
 Project Amount (000s): \$1,125
 Borough: Brooklyn
 Council District: 33 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2628
 Lot: 43
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 322221

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$15	\$95	\$160	\$255
Company Direct: Building	\$20	\$141	\$208	\$349
Pilot Savings	\$21	\$63	\$219	\$282
Mortgage Recording Tax Exemption	\$0	\$19	\$0	\$19
Indirect and Induced: Land	\$49	\$258	\$520	\$778
Indirect and Induced: Building	\$91	\$480	\$965	\$1,445
TOTAL Real Property Related Taxes	\$154	\$911	\$1,632	\$2,543
Income, Consumption & Use Taxes				
Company Direct	\$226	\$1,193	\$2,400	\$3,594
Sales Tax Exemption	\$0	\$3	\$0	\$3
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$152	\$803	\$1,615	\$2,418
TOTAL Income, Consumption & Use Taxes	\$378	\$1,993	\$4,015	\$6,009
SUMMARY				
Assistance Provided	\$21	\$85	\$219	\$304
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$21	\$85	\$219	\$304
Company-Direct Tax Revenue (Before Assistance)	\$261	\$1,449	\$2,768	\$4,216
Indirect and Induced Tax Revenues	\$292	\$1,541	\$3,099	\$4,640
TOTAL Tax Revenues (Before Assistance)	\$553	\$2,989	\$5,867	\$8,856
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$532	\$2,905	\$5,648	\$8,552

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	35		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	35	Total Jobs at Start (FTE):	53
Current Jobs (FTE):	35		
Job Trigger for Current Yr.:		Jobs Projected:	56
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	100
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92422** Program Name: Pooled Bond
 Project Name: **Leake & Watts Services, Inc.**
 Start Date: 11/01/1999
 Location: 634 East 241Street End Date: 08/01/2025
 Project Amount (000s): \$2,750
 Borough: Bronx
 Council District: 11 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 5079
 Lot: 42
 Sq. Ft-Land: 27,303
 Sq.Ft-Building: 27,026
 NAICS Code: 62441

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs: 23
 Full Time Perm. Jobs: 56
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 79 Total Jobs at Start (FTE): 80
 Current Jobs (FTE): 67
 Job Trigger for Current Yr.: Jobs Projected: 95

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 100

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: Y

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$51	\$0	\$51
Indirect and Induced: Land	\$21	\$124	\$203	\$327
Indirect and Induced: Building	\$39	\$230	\$377	\$608
TOTAL Real Property Related Taxes	\$61	\$354	\$580	\$935
Income, Consumption & Use Taxes				
Company Direct	\$17	\$99	\$162	\$260
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$3	\$2	\$18	\$20
Indirect and Induced	\$58	\$342	\$559	\$901
TOTAL Income, Consumption & Use Taxes	\$73	\$439	\$703	\$1,141
SUMMARY				
Assistance Provided	\$3	\$52	\$18	\$71
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$3	\$52	\$18	\$71
Company-Direct Tax Revenue (Before Assistance)	\$17	\$149	\$162	\$311
Indirect and Induced Tax Revenues	\$119	\$696	\$1,140	\$1,836
TOTAL Tax Revenues (Before Assistance)	\$136	\$845	\$1,301	\$2,147
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$133	\$793	\$1,283	\$2,076

FY 05 Amounts (thousands)

Bond Issuance: \$0 DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92716** Program Name: Not For Profit Bond
 Project Name: **Legal Aid Society, The**
 Location: 2000-2016 Madison Avenue
 Borough: Manhattan
 Council District: 9
 Block: 1752
 Lot: 57
 Sq. Ft-Land:
 Sq.Ft-Building: 29,000
 NAICS Code: 54111

Start Date: 10/04/2002
 End Date: 11/01/2033
 Project Amount (000s): \$18,000
 Types of Assistance: MRT Exemption, Tax Exempt Bonds

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$316	\$0	\$316
Indirect and Induced: Land	\$47	\$110	\$0	\$110
Indirect and Induced: Building	\$88	\$204	\$0	\$204
TOTAL Real Property Related Taxes	\$135	\$314	\$0	\$314
Income, Consumption & Use Taxes				
Company Direct	\$43	\$101	\$0	\$101
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$10	\$8	\$0	\$8
Indirect and Induced	\$122	\$283	\$0	\$283
TOTAL Income, Consumption & Use Taxes	\$155	\$376	\$0	\$376
SUMMARY				
Assistance Provided	\$10	\$324	\$0	\$324
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$10	\$324	\$0	\$324
Company-Direct Tax Revenue (Before Assistance)	\$43	\$417	\$0	\$417
Indirect and Induced Tax Revenues	\$257	\$598	\$0	\$598
TOTAL Tax Revenues (Before Assistance)	\$300	\$1,014	\$0	\$1,014
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$291	\$690	\$0	\$690

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs:
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current:
 Current Jobs (FTE): Total Jobs at Start (FTE):
 Job Trigger for Current Yr.: Jobs Projected: 18

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

- < \$25,000:
- \$25,001 - \$40,000:
- \$40,001 - \$50,000:
- > \$50,000:

Health Benefit Full Time: N
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance: \$0 DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

FY 05 employment not available. Estimate is "41" based on last reported data [FY04].
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project Terminated Not-Default.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92674** Program Name: Small Industry Incentive
 Project Name: **Leo International, Inc.**
 Start Date: 12/19/2001
 Location: 471 Sutter Avenue End Date: 06/30/2027
 Project Amount (000s): \$1,000
 Borough: Brooklyn
 Council District: 42 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 3748
 Lot: 47
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 332112

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$9	\$26	\$104	\$130
Company Direct: Building	\$17	\$49	\$193	\$242
Pilot Savings	\$26	\$59	\$296	\$355
Mortgage Recording Tax Exemption	\$0	\$25	\$0	\$25
Indirect and Induced: Land	\$13	\$41	\$153	\$194
Indirect and Induced: Building	\$25	\$77	\$283	\$360
TOTAL Real Property Related Taxes	\$38	\$135	\$436	\$571
Income, Consumption & Use Taxes				
Company Direct	\$63	\$195	\$716	\$911
Sales Tax Exemption	\$2	\$80	\$0	\$80
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$41	\$129	\$474	\$603
TOTAL Income, Consumption & Use Taxes	\$102	\$244	\$1,191	\$1,434
SUMMARY				
Assistance Provided	\$28	\$163	\$296	\$459
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$28	\$163	\$296	\$459
Company-Direct Tax Revenue (Before Assistance)	\$89	\$295	\$1,013	\$1,308
Indirect and Induced Tax Revenues	\$80	\$247	\$910	\$1,157
TOTAL Tax Revenues (Before Assistance)	\$168	\$542	\$1,923	\$2,465
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$140	\$379	\$1,627	\$2,005

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 18
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 18 Total Jobs at Start (FTE): 12
 Current Jobs (FTE): 18
 Job Trigger for Current Yr.: Jobs Projected: 21

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 100

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Project has multiple locations. Project "Location" refers to main location.
 Company participates in an additional Land Sale.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92717** Program Name: Pooled Bond
 Project Name: **Lifespire, Inc. #1 (2002)**
 Start Date: 01/10/2003
 Location: 538 West 156th Street End Date: 01/17/2017
 Project Amount (000s): \$4,520
 Borough: Manhattan
 Council District: 7 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 2114
 Lot: 24
 Sq. Ft-Land: 26,378
 Sq.Ft-Building: 23,318
 NAICS Code: 623

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	19		
Part Time Temp. Jobs:	15		
Full Time Perm. Jobs:	56		
Full Time Temp. Jobs:			
Contract Employees:	8		
Total Jobs Current:	98	Total Jobs at Start (FTE):	78
Current Jobs (FTE):	80		
Job Trigger for Current Yr.:		Jobs Projected:	78

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	79
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Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: Y

ASSISTANCE AND TOTAL REVENUES

(All dollar values in thousands. Italics denotes projections.)

Real Property Related Taxes

	FY 05	Through FY 05	FY 06 and After	Total
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$84	\$0	\$84
Indirect and Induced: Land	\$52	\$120	\$422	\$542
Indirect and Induced: Building	\$97	\$223	\$783	\$1,006
TOTAL Real Property Related Taxes	\$150	\$344	\$1,204	\$1,548

Income, Consumption & Use Taxes

Company Direct	\$42	\$96	\$335	\$430
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$5	\$4	\$32	\$36
Indirect and Induced	\$135	\$309	\$1,084	\$1,393
TOTAL Income, Consumption & Use Taxes	\$172	\$401	\$1,387	\$1,788

SUMMARY

Assistance Provided	\$5	\$89	\$32	\$120
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$5	\$89	\$32	\$120
Company-Direct Tax Revenue (Before Assistance)	\$42	\$180	\$335	\$515
Indirect and Induced Tax Revenues	\$285	\$653	\$2,288	\$2,941
TOTAL Tax Revenues (Before Assistance)	\$326	\$833	\$2,623	\$3,456
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$322	\$745	\$2,592	\$3,336

FY 05 Amounts (thousands)

Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92786** Program Name: Pooled Bond
 Project Name: **Lifespire, Inc. #2 (2004)**
 Start Date: 02/27/2004
 Location: 163 East 125th Street End Date: 07/01/2024
 Project Amount (000s): \$5,785
 Borough: Manhattan
 Council District: 8 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 1774
 Lot: 30
 Sq. Ft-Land: 92,235
 Sq.Ft-Building: 71,851
 NAICS Code: 623

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$24	\$0	\$24
Indirect and Induced: Land	\$70	\$137	\$877	\$1,014
Indirect and Induced: Building	\$130	\$255	\$1,628	\$1,883
TOTAL Real Property Related Taxes	\$200	\$392	\$2,505	\$2,897
Income, Consumption & Use Taxes				
Company Direct	\$56	\$109	\$696	\$805
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$7	\$6	\$60	\$67
Indirect and Induced	\$180	\$353	\$2,255	\$2,608
TOTAL Income, Consumption & Use Taxes	\$230	\$456	\$2,891	\$3,347
SUMMARY				
Assistance Provided	\$7	\$30	\$60	\$91
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$7	\$30	\$60	\$91
Company-Direct Tax Revenue (Before Assistance)	\$56	\$133	\$696	\$829
Indirect and Induced Tax Revenues	\$381	\$745	\$4,760	\$5,505
TOTAL Tax Revenues (Before Assistance)	\$437	\$878	\$5,456	\$6,335
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$430	\$848	\$5,396	\$6,244

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 4
 Part Time Temp. Jobs: 1
 Full Time Perm. Jobs: 97
 Full Time Temp. Jobs:
 Contract Employees: 8
 Total Jobs Current: 110
 Current Jobs (FTE): 107 Total Jobs at Start (FTE): 105
 Job Trigger for Current Yr.: Jobs Projected: 105

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 79

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: Y

FY 05 Amounts (thousands)

Bond Issuance: \$0 DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92943** Program Name: Pooled Bond
 Project Name: **Lifespire, Inc. #3 (2004)**
 Start Date: 08/19/2004
 Location: 350 Fifth Avenue End Date: 07/01/2029
 Project Amount (000s): \$970
 Borough: Manhattan
 Council District: 3 Types of Assistance: Tax Exempt Bonds
 Block: 835
 Lot: 41
 Sq. Ft-Land: 93,343
 Sq.Ft-Building: 27,541
 NAICS Code: 623

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$52	\$52	\$800	\$852
Indirect and Induced: Building	\$96	\$96	\$1,486	\$1,583
TOTAL Real Property Related Taxes	\$148	\$148	\$2,287	\$2,435
Income, Consumption & Use Taxes				
Company Direct	\$41	\$41	\$636	\$677
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$1	\$6	\$6
Indirect and Induced	\$133	\$133	\$2,058	\$2,192
TOTAL Income, Consumption & Use Taxes	\$174	\$174	\$2,688	\$2,862
SUMMARY				
Assistance Provided	\$1	\$1	\$6	\$6
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$1	\$6	\$6
Company-Direct Tax Revenue (Before Assistance)	\$41	\$41	\$636	\$677
Indirect and Induced Tax Revenues	\$281	\$281	\$4,345	\$4,626
TOTAL Tax Revenues (Before Assistance)	\$322	\$322	\$4,981	\$5,303
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$322	\$322	\$4,975	\$5,297

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 2
 Part Time Temp. Jobs: 10
 Full Time Perm. Jobs: 69
 Full Time Temp. Jobs:
 Contract Employees: 4
 Total Jobs Current: 85
 Current Jobs (FTE): 79 Total Jobs at Start (FTE): 125
 Job Trigger for Current Yr.: Jobs Projected: 250

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 80

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: Y

FY 05 Amounts (thousands)

Bond Issuance: \$970 DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92265** Program Name: Not For Profit Bond
 Project Name: **Lighthouse, Inc. #2 (1998)**
 Start Date: 10/15/1998
 Location: 111 East 59th Street End Date: 07/01/2033
 Project Amount (000s): \$47,275
 Borough: Manhattan
 Council District: 4 Types of Assistance: Sales Tax Exemption,
 Block: 1394 Tax Exempt Bonds
 Lot: 5
 Sq. Ft-Land: 12,050
 Sq.Ft-Building: 170,374
 NAICS Code: 62431

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$97	\$658	\$1,036	\$1,694
Indirect and Induced: Building	\$180	\$1,221	\$1,924	\$3,145
TOTAL Real Property Related Taxes	\$276	\$1,879	\$2,960	\$4,839
Income, Consumption & Use Taxes				
Company Direct	\$72	\$488	\$769	\$1,257
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$49	\$32	\$360	\$392
Indirect and Induced	\$249	\$1,691	\$2,664	\$4,355
TOTAL Income, Consumption & Use Taxes	\$271	\$2,148	\$3,073	\$5,221
SUMMARY				
Assistance Provided	\$49	\$32	\$360	\$392
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$49	\$32	\$360	\$392
Company-Direct Tax Revenue (Before Assistance)	\$72	\$488	\$769	\$1,257
Indirect and Induced Tax Revenues	\$525	\$3,570	\$5,624	\$9,194
TOTAL Tax Revenues (Before Assistance)	\$597	\$4,058	\$6,393	\$10,452
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$547	\$4,027	\$6,033	\$10,060

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	13		
Part Time Temp. Jobs:	65		
Full Time Perm. Jobs:	217		
Full Time Temp. Jobs:			
Contract Employees:	50		
Total Jobs Current:	345	Total Jobs at Start (FTE):	291
Current Jobs (FTE):	305		
Job Trigger for Current Yr.:		Jobs Projected:	291

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	57
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Exempt:	50		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:	3	Health Benefit Part Time:	N
\$25,001 - \$40,000:	17		
\$40,001 - \$50,000:	5		
> \$50,000:	25		

FY 05 Amounts (thousands)

Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92963** Program Name: Industrial Incentive
 Project Name: **Lighting & Supplies, Inc.**
 Start Date: 03/17/2005
 Location: 744 Clinton Street End Date: 06/30/2031
 Project Amount (000s):
 Borough: Brooklyn
 Council District: 38 Types of Assistance: MRT Exemption,
 Block: 623 Sales Tax Exemption
 Lot: 100
 Sq. Ft-Land: 109,270
 Sq.Ft-Building: 85,933
 NAICS Code: 335122

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$50	\$50	\$798	\$848
Company Direct: Building	\$94	\$94	\$1,481	\$1,575
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$135	\$135	\$0	\$135
Indirect and Induced: Land	\$69	\$69	\$1,085	\$1,154
Indirect and Induced: Building	\$128	\$128	\$2,016	\$2,143
TOTAL Real Property Related Taxes	\$341	\$341	\$5,380	\$5,721
Income, Consumption & Use Taxes				
Company Direct	\$294	\$294	\$4,640	\$4,934
Sales Tax Exemption	\$0	\$0	\$32	\$32
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$214	\$214	\$3,374	\$3,588
TOTAL Income, Consumption & Use Taxes	\$507	\$507	\$7,983	\$8,490
SUMMARY				
Assistance Provided	\$135	\$135	\$32	\$167
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$135	\$135	\$32	\$167
Company-Direct Tax Revenue (Before Assistance)	\$573	\$573	\$6,919	\$7,492
Indirect and Induced Tax Revenues	\$410	\$410	\$6,476	\$6,885
TOTAL Tax Revenues (Before Assistance)	\$983	\$983	\$13,395	\$14,377
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$848	\$848	\$13,363	\$14,210

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 52
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 52 Total Jobs at Start (FTE): 36
 Current Jobs (FTE): 52
 Job Trigger for Current Yr.: Jobs Projected: 54

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: N
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92247** Program Name: Manufacturing Facilities Bond
 Project Name: **Linear Lighting Corporation**
 Start Date: 05/13/1999
 Location: 31-35 Borden Avenue End Date: 04/02/2014
 Project Amount (000s): \$7,000
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 288
 Lot: 5
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 335121

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 1
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 132
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 133
 Current Jobs (FTE): 132 Total Jobs at Start (FTE): 150
 Job Trigger for Current Yr.: Jobs Projected: 175

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 89

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$71	\$486	\$336	\$822
Company Direct: Building	\$47	\$651	\$221	\$872
Pilot Savings	\$83	\$385	\$393	\$779
Mortgage Recording Tax Exemption	\$0	\$123	\$0	\$123
Indirect and Induced: Land	\$174	\$1,137	\$825	\$1,962
Indirect and Induced: Building	\$324	\$2,112	\$1,531	\$3,644
TOTAL Real Property Related Taxes	\$533	\$4,001	\$2,520	\$6,521
Income, Consumption & Use Taxes				
Company Direct	\$668	\$4,357	\$3,159	\$7,517
Sales Tax Exemption	\$0	\$0	\$15	\$15
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$3	\$2	\$13	\$15
Indirect and Induced	\$486	\$3,168	\$2,297	\$5,466
TOTAL Income, Consumption & Use Taxes	\$1,151	\$7,524	\$5,428	\$12,952
SUMMARY				
Assistance Provided	\$87	\$510	\$421	\$932
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$87	\$510	\$421	\$932
Company-Direct Tax Revenue (Before Assistance)	\$786	\$5,617	\$3,717	\$9,334
Indirect and Induced Tax Revenues	\$984	\$6,418	\$4,653	\$11,071
TOTAL Tax Revenues (Before Assistance)	\$1,770	\$12,035	\$8,370	\$20,405
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,684	\$11,525	\$7,948	\$19,473

FY 05 Amounts (thousands)

Bond Issuance: \$0 **DOF Incentive Programs**
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **91092** Program Name: Not For Profit Bond
 Project Name: **Little Red School House**
 Start Date: 06/17/1998
 Location: 40 Charleston Street End Date: 11/01/2018
 Project Amount (000s): \$4,365
 Borough: Manhattan
 Council District: 3 Types of Assistance: Tax Exempt Bonds
 Block: 506
 Lot: 12
 Sq. Ft-Land: 19,092
 Sq.Ft-Building: 75,350
 NAICS Code: 61111

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$161	\$450	\$1,002	\$1,452
Indirect and Induced: Building	\$299	\$836	\$1,860	\$2,696
TOTAL Real Property Related Taxes	\$460	\$1,286	\$2,862	\$4,148
Income, Consumption & Use Taxes				
Company Direct	\$117	\$327	\$729	\$1,056
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$3	\$2	\$16	\$18
Indirect and Induced	\$414	\$1,157	\$2,576	\$3,733
TOTAL Income, Consumption & Use Taxes	\$528	\$1,483	\$3,289	\$4,772
SUMMARY				
Assistance Provided	\$3	\$2	\$16	\$18
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$3	\$2	\$16	\$18
Company-Direct Tax Revenue (Before Assistance)	\$117	\$327	\$729	\$1,056
Indirect and Induced Tax Revenues	\$874	\$2,443	\$5,438	\$7,881
TOTAL Tax Revenues (Before Assistance)	\$991	\$2,770	\$6,167	\$8,937
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$988	\$2,768	\$6,151	\$8,919

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 29
 Part Time Temp. Jobs: 5
 Full Time Perm. Jobs: 113
 Full Time Temp. Jobs:
 Contract Employees: 147
 Total Jobs Current: 294
 Current Jobs (FTE): 276 Total Jobs at Start (FTE): 91
 Job Trigger for Current Yr.: Jobs Projected: 93

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 45

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance: \$0
 Value of Energy Benefit: \$0
 DOF Incentive Programs
 REAP: \$0
 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92787** Program Name: Commercial Incentive
 Project Name: **Liz Claiborne, Inc.**
 Start Date: 10/15/2003
 Location: 1441 Broadway End Date: 12/31/2013
 Project Amount (000s): \$79,597
 Borough: Manhattan
 Council District: 3 Types of Assistance: Sales Tax Exemption
 Block: 993
 Lot: 55.3 sec.4
 Sq. Ft-Land: 55,375
 Sq.Ft-Building: 296,694
 NAICS Code: 551114

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$809	\$1,532	\$5,557	\$7,088
Company Direct: Building	\$1,503	\$2,845	\$10,319	\$13,164
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$2,272	\$4,278	\$15,605	\$19,884
Indirect and Induced: Building	\$4,220	\$7,945	\$28,981	\$36,927
TOTAL Real Property Related Taxes	\$8,805	\$16,600	\$60,463	\$77,063
Income, Consumption & Use Taxes				
Company Direct	\$6,108	\$11,500	\$41,946	\$53,446
Sales Tax Exemption	\$0	\$95	\$3,355	\$3,450
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$5,844	\$11,003	\$40,134	\$51,136
TOTAL Income, Consumption & Use Taxes	\$11,952	\$22,407	\$78,724	\$101,132
SUMMARY				
Assistance Provided	\$0	\$95	\$3,355	\$3,450
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$95	\$3,355	\$3,450
Company-Direct Tax Revenue (Before Assistance)	\$8,420	\$15,876	\$57,822	\$73,698
Indirect and Induced Tax Revenues	\$12,337	\$23,226	\$84,720	\$107,946
TOTAL Tax Revenues (Before Assistance)	\$20,757	\$39,102	\$142,542	\$181,645
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$20,757	\$39,007	\$139,187	\$178,195

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 1
 Part Time Temp. Jobs: 5
 Full Time Perm. Jobs: 1,119
 Full Time Temp. Jobs: 54
 Contract Employees:
 Total Jobs Current: 1,179
 Current Jobs (FTE): 1,079 Total Jobs at Start (FTE): 850
 Job Trigger for Current Yr.: 982 Jobs Projected: 1,882

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 33

Exempt: 75
 Non-Exempt earning:
 < \$25,000: 5 Health Benefit Full Time: Y
 \$25,001 - \$40,000: 15 Health Benefit Part Time: Y
 \$40,001 - \$50,000: 5
 > \$50,000:

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92288** Program Name: Manufacturing Facilities Bond
 Project Name: **Louis Baldinger & Sons, Inc.**
 Start Date: 12/22/1998
 Location: 19-02 Steinway Street End Date: 06/30/2024
 Project Amount (000s): \$1,476
 Borough: Queens
 Council District: 22 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 811
 Lot: 32
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 335121

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$38	\$211	\$318	\$529
Company Direct: Building	\$38	\$331	\$318	\$648
Pilot Savings	\$44	\$152	\$366	\$519
Mortgage Recording Tax Exemption	\$0	\$26	\$0	\$26
Indirect and Induced: Land	\$135	\$808	\$1,121	\$1,929
Indirect and Induced: Building	\$250	\$1,501	\$2,082	\$3,583
TOTAL Real Property Related Taxes	\$417	\$2,699	\$3,472	\$6,171
Income, Consumption & Use Taxes				
Company Direct	\$516	\$3,096	\$4,294	\$7,390
Sales Tax Exemption	\$0	\$12	\$0	\$12
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$1	\$6	\$7
Indirect and Induced	\$375	\$2,252	\$3,122	\$5,374
TOTAL Income, Consumption & Use Taxes	\$891	\$5,335	\$7,410	\$12,746
SUMMARY				
Assistance Provided	\$45	\$191	\$373	\$563
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$45	\$191	\$373	\$563
Company-Direct Tax Revenue (Before Assistance)	\$593	\$3,664	\$4,930	\$8,594
Indirect and Induced Tax Revenues	\$760	\$4,561	\$6,325	\$10,886
TOTAL Tax Revenues (Before Assistance)	\$1,353	\$8,225	\$11,255	\$19,480
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,308	\$8,034	\$10,882	\$18,916

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 1
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 102
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 103
 Current Jobs (FTE): 102 Total Jobs at Start (FTE): 100
 Job Trigger for Current Yr.: Jobs Projected: 130

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 86

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance: \$0
 Value of Energy Benefit: \$0
DOF Incentive Programs
 REAP: \$0
 CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92425** Program Name: Manufacturing Facilities Bond
 Project Name: **Lucky Polyethylene Mfg. Co., Inc.** Start Date: 10/22/1999
 Location: 380/400 Southern Blvd. End Date: 07/02/2025
 Project Amount (000s): \$3,800
 Borough: Bronx
 Council District: 17 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 2599
 Lot: 35
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 322

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$34	\$174	\$329	\$503
Company Direct: Building	\$31	\$203	\$292	\$496
Pilot Savings	\$43	\$131	\$416	\$546
Mortgage Recording Tax Exemption	\$0	\$67	\$0	\$67
Indirect and Induced: Land	\$60	\$394	\$575	\$970
Indirect and Induced: Building	\$112	\$733	\$1,068	\$1,801
TOTAL Real Property Related Taxes	\$193	\$1,374	\$1,849	\$3,223
Income, Consumption & Use Taxes				
Company Direct	\$246	\$1,615	\$2,355	\$3,970
Sales Tax Exemption	\$0	\$16	\$(1)	\$15
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$4	\$3	\$27	\$29
Indirect and Induced	\$166	\$1,087	\$1,584	\$2,671
TOTAL Income, Consumption & Use Taxes	\$408	\$2,683	\$3,914	\$6,597
SUMMARY				
Assistance Provided	\$47	\$216	\$441	\$657
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$47	\$216	\$441	\$657
Company-Direct Tax Revenue (Before Assistance)	\$311	\$2,059	\$2,976	\$5,035
Indirect and Induced Tax Revenues	\$337	\$2,214	\$3,228	\$5,442
TOTAL Tax Revenues (Before Assistance)	\$649	\$4,272	\$6,204	\$10,477
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$601	\$4,057	\$5,763	\$9,820

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	43		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	43	Total Jobs at Start (FTE):	65
Current Jobs (FTE):	43	Jobs Projected:	77
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees		% Employees	% Living in NYC: 100
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

FY 05 Amounts (thousands)			
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>	
		REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Company applied for ICIP.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92718** Program Name: Not For Profit Bond
 Project Name: **Lycee Francais de New York**
 Start Date: 11/21/2002
 Location: 502-512 East 76th Street End Date: 06/01/2032
 Project Amount (000s): \$94,100
 Borough: Manhattan
 Council District: 5 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 1487
 Lot: 43
 Sq. Ft-Land: 28,150
 Sq.Ft-Building: 165,000
 NAICS Code: 61111

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$185	\$0	\$185
Indirect and Induced: Land	\$200	\$376	\$2,781	\$3,157
Indirect and Induced: Building	\$372	\$698	\$5,166	\$5,864
TOTAL Real Property Related Taxes	\$572	\$1,074	\$7,947	\$9,021
Income, Consumption & Use Taxes				
Company Direct	\$146	\$274	\$2,024	\$2,298
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$102	\$88	\$983	\$1,071
Indirect and Induced	\$515	\$967	\$7,153	\$8,120
TOTAL Income, Consumption & Use Taxes	\$558	\$1,152	\$8,194	\$9,347
SUMMARY				
Assistance Provided	\$102	\$273	\$983	\$1,256
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$102	\$273	\$983	\$1,256
Company-Direct Tax Revenue (Before Assistance)	\$146	\$458	\$2,024	\$2,483
Indirect and Induced Tax Revenues	\$1,086	\$2,041	\$15,100	\$17,141
TOTAL Tax Revenues (Before Assistance)	\$1,232	\$2,499	\$17,125	\$19,624
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,130	\$2,227	\$16,141	\$18,368

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 7
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 188
 Full Time Temp. Jobs:
 Contract Employees: 152
 Total Jobs Current: 347
 Current Jobs (FTE): 343
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 180
 Jobs Projected: 188

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 37

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance: \$0
 Value of Energy Benefit: \$0
 DOF Incentive Programs
 REAP: \$0
 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92845** Program Name: Small Industry Incentive
 Project Name: **M & V Provision Co., Inc.**
 Start Date: 04/04/2001
 Location: 1827 Flushing Avenue End Date: 07/01/2027
 Project Amount (000s): \$3,700
 Borough: Queens
 Council District: 34 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 3410
 Lot: 180
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 5413

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	36		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	36	Total Jobs at Start (FTE):	40
Current Jobs (FTE):	36		
Job Trigger for Current Yr.:		Jobs Projected:	48
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	83
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$29	\$102	\$320	\$422
Company Direct: Building	\$59	\$163	\$639	\$802
Pilot Savings	\$62	\$110	\$680	\$790
Mortgage Recording Tax Exemption	\$0	\$45	\$0	\$45
Indirect and Induced: Land	\$42	\$187	\$453	\$640
Indirect and Induced: Building	\$77	\$348	\$842	\$1,189
TOTAL Real Property Related Taxes	\$144	\$690	\$1,573	\$2,263
Income, Consumption & Use Taxes				
Company Direct	\$108	\$486	\$1,176	\$1,662
Sales Tax Exemption	\$0	\$25	\$0	\$25
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$116	\$521	\$1,262	\$1,784
TOTAL Income, Consumption & Use Taxes	\$224	\$982	\$2,438	\$3,421
SUMMARY				
Assistance Provided	\$62	\$180	\$680	\$860
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$62	\$180	\$680	\$860
Company-Direct Tax Revenue (Before Assistance)	\$196	\$797	\$2,134	\$2,931
Indirect and Induced Tax Revenues	\$234	\$1,056	\$2,557	\$3,613
TOTAL Tax Revenues (Before Assistance)	\$430	\$1,853	\$4,691	\$6,544
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$368	\$1,673	\$4,011	\$5,684

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92823** Program Name: Land Sale
 Project Name: **Macerich Queens Expansion,LLC** Start Date: 12/28/2001
 Location: Queens Center Mall End Date: 12/28/2008
 Project Amount (000s): \$15,100
 Borough: Queens
 Council District: 25 Types of Assistance:
 Block: 1873
 Lot: 1
 Sq. Ft-Land: 220,000
 Sq.Ft-Building: 225,000
 NAICS Code: 531

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$441	\$1,583	\$1,277	\$2,860
Company Direct: Building	\$451	\$1,619	\$1,306	\$2,925
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$103	\$2,286	\$298	\$2,584
Indirect and Induced: Building	\$191	\$4,245	\$554	\$4,799
TOTAL Real Property Related Taxes	\$1,187	\$9,733	\$3,435	\$13,168
Income, Consumption & Use Taxes				
Company Direct	\$487	\$10,803	\$1,410	\$12,213
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$287	\$6,368	\$831	\$7,199
TOTAL Income, Consumption & Use Taxes	\$774	\$17,171	\$2,241	\$19,412
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$1,379	\$14,005	\$3,993	\$17,998
Indirect and Induced Tax Revenues	\$582	\$12,899	\$1,684	\$14,582
TOTAL Tax Revenues (Before Assistance)	\$1,961	\$26,904	\$5,676	\$32,580
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,961	\$26,904	\$5,676	\$32,580

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 4
 Part Time Temp. Jobs: 4
 Full Time Perm. Jobs: 65
 Full Time Temp. Jobs: 1
 Contract Employees:
 Total Jobs Current: 74
 Current Jobs (FTE): 70
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE):
 Jobs Projected: 2,660

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 70

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **91095** Program Name: Industrial Incentive
 Project Name: **Madelaine Chocolate Novelties #3 (1997)** Start Date: 11/17/1997
 Location: 316 Beach 96th Street End Date: 06/30/2023
 Project Amount (000s): \$3,408
 Borough: Queens
 Council District: 32 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 16151
 Lot: 36
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 3113

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	348		
Full Time Temp. Jobs:			
Contract Employees:	3		
Total Jobs Current:	352	Total Jobs at Start (FTE):	375
Current Jobs (FTE):	351		
Job Trigger for Current Yr.:		Jobs Projected:	425

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	98
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Exempt:	9		
Non-Exempt earning:			
< \$25,000:	59	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	27	Health Benefit Part Time:	N
\$40,001 - \$50,000:	2		
> \$50,000:	3		

COMMENTS:

Project has multiple locations. Project "Location" refers to main location.

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$83	\$490	\$621	\$1,111
Company Direct: Building	\$199	\$1,104	\$1,484	\$2,588
Pilot Savings	\$231	\$831	\$1,722	\$2,553
Mortgage Recording Tax Exemption	\$0	\$60	\$0	\$60
Indirect and Induced: Land	\$536	\$4,133	\$3,989	\$8,122
Indirect and Induced: Building	\$995	\$7,676	\$7,408	\$15,084
TOTAL Real Property Related Taxes	\$1,583	\$12,573	\$11,780	\$24,352
Income, Consumption & Use Taxes				
Company Direct	\$2,115	\$16,316	\$15,745	\$32,061
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$1,493	\$11,515	\$11,112	\$22,627
TOTAL Income, Consumption & Use Taxes	\$3,608	\$27,831	\$26,857	\$54,687
SUMMARY				
Assistance Provided	\$231	\$891	\$1,722	\$2,613
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$231	\$891	\$1,722	\$2,613
Company-Direct Tax Revenue (Before Assistance)	\$2,398	\$17,969	\$17,850	\$35,819
Indirect and Induced Tax Revenues	\$3,024	\$23,324	\$22,508	\$45,833
TOTAL Tax Revenues (Before Assistance)	\$5,422	\$41,294	\$40,358	\$81,652
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$5,191	\$40,403	\$38,636	\$79,040

FY 05 Amounts (thousands)

Bond Issuance:		<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit: \$0		CEP: \$0

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92634** Program Name: Not For Profit Bond
 Project Name: **Magen David Yeshivah**
 Start Date: 06/27/2002
 Location: 2106 McDonald Avenue End Date: 06/01/2032
 Project Amount (000s): \$38,500
 Borough: Brooklyn
 Council District: 47 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 7087
 Lot: 14
 Sq. Ft-Land: 36,414
 Sq.Ft-Building: 180,000
 NAICS Code: 61131

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$61	\$0	\$61
Indirect and Induced: Land	\$263	\$699	\$3,387	\$4,086
Indirect and Induced: Building	\$488	\$1,299	\$6,290	\$7,589
TOTAL Real Property Related Taxes	\$750	\$1,999	\$9,676	\$11,675
Income, Consumption & Use Taxes				
Company Direct	\$231	\$615	\$2,979	\$3,595
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$40	\$32	\$361	\$393
Indirect and Induced	\$816	\$2,174	\$10,528	\$12,702
TOTAL Income, Consumption & Use Taxes	\$1,007	\$2,757	\$13,146	\$15,903
SUMMARY				
Assistance Provided	\$40	\$94	\$361	\$455
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$40	\$94	\$361	\$455
Company-Direct Tax Revenue (Before Assistance)	\$231	\$677	\$2,979	\$3,656
Indirect and Induced Tax Revenues	\$1,566	\$4,173	\$20,204	\$24,377
TOTAL Tax Revenues (Before Assistance)	\$1,797	\$4,850	\$23,183	\$28,033
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,757	\$4,756	\$22,822	\$27,578

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 5
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 448
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 453
 Current Jobs (FTE): 450 Total Jobs at Start (FTE): 260
 Job Trigger for Current Yr.: Jobs Projected: 318

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 95

Exempt: 92
 Non-Exempt earning:
 < \$25,000: 7 Health Benefit Full Time: Y
 \$25,001 - \$40,000: 1 Health Benefit Part Time: N
 \$40,001 - \$50,000:
 > \$50,000:

FY 05 Amounts (thousands)

Bond Issuance: \$0 DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92838** Program Name: Industrial Incentive
 Project Name: **Mana Products, Inc. #1 (1997)**
 Start Date: 12/19/1997
 Location: 32-02 Queens Blvd. End Date: 06/30/2023
 Project Amount (000s): \$4,613
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT
 Block: 249
 Lot: 1002
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 3256

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$176	\$967	\$1,309	\$2,276
Company Direct: Building	\$489	\$2,480	\$3,641	\$6,121
Pilot Savings	\$368	\$1,483	\$2,740	\$4,224
Mortgage Recording Tax Exemption	\$0	\$228	\$0	\$228
Indirect and Induced: Land	\$490	\$2,529	\$3,644	\$6,173
Indirect and Induced: Building	\$909	\$4,696	\$6,768	\$11,464
TOTAL Real Property Related Taxes	\$1,696	\$9,189	\$12,622	\$21,811
Income, Consumption & Use Taxes				
Company Direct	\$2,082	\$10,750	\$15,495	\$26,245
Sales Tax Exemption	\$0	\$0	\$20	\$20
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$1,364	\$7,044	\$10,153	\$17,197
TOTAL Income, Consumption & Use Taxes	\$3,446	\$17,794	\$25,627	\$43,422
SUMMARY				
Assistance Provided	\$368	\$1,712	\$2,761	\$4,472
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$368	\$1,712	\$2,761	\$4,472
Company-Direct Tax Revenue (Before Assistance)	\$2,747	\$14,426	\$20,445	\$34,871
Indirect and Induced Tax Revenues	\$2,763	\$14,268	\$20,565	\$34,834
TOTAL Tax Revenues (Before Assistance)	\$5,510	\$28,695	\$41,010	\$69,705
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$5,142	\$26,983	\$38,250	\$65,232

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	4		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	512		
Full Time Temp. Jobs:			
Contract Employees:	95		
Total Jobs Current:	611	Total Jobs at Start (FTE):	386
Current Jobs (FTE):	609	Jobs Projected:	500
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	11
Exempt:	18		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:	61	Health Benefit Part Time:	N
\$25,001 - \$40,000:	17		
\$40,001 - \$50,000:	5		
> \$50,000:			

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:
 Project has multiple locations. Project "Location" refers to main location.
 Company participates in an additional Industrial Incentive project.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92919** Program Name: Industrial Incentive
 Project Name: **Manhattan Laminates, Ltd.**
 Start Date: 02/12/2004
 Location: 624 West 52nd Street End Date: 06/30/2029
 Project Amount (000s): \$2,450
 Borough: Manhattan
 Council District: 3 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 1099
 Lot: 49
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 4441

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$4	\$8	\$60	\$68
Company Direct: Building	\$8	\$15	\$111	\$126
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$30	\$0	\$30
Indirect and Induced: Land	\$10	\$20	\$145	\$165
Indirect and Induced: Building	\$19	\$37	\$269	\$307
TOTAL Real Property Related Taxes	\$42	\$80	\$585	\$665
Income, Consumption & Use Taxes				
Company Direct	\$23	\$44	\$318	\$362
Sales Tax Exemption	\$13	\$12	\$0	\$12
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$27	\$51	\$373	\$425
TOTAL Income, Consumption & Use Taxes	\$37	\$84	\$691	\$775
SUMMARY				
Assistance Provided	\$13	\$41	\$0	\$41
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$13	\$41	\$0	\$41
Company-Direct Tax Revenue (Before Assistance)	\$35	\$97	\$488	\$585
Indirect and Induced Tax Revenues	\$56	\$109	\$788	\$896
TOTAL Tax Revenues (Before Assistance)	\$91	\$205	\$1,276	\$1,481
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$79	\$164	\$1,276	\$1,440

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:	1		
Full Time Perm. Jobs:	18		
Full Time Temp. Jobs:			
Contract Employees:	1		
Total Jobs Current:	21	Total Jobs at Start (FTE):	18
Current Jobs (FTE):	19		
Job Trigger for Current Yr.:		Jobs Projected:	26

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	52
-------------	------------------	----

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92971** Program Name: Industrial Incentive
 Project Name: **Marjam Supply of Rewe Street, LLC** Start Date: 01/04/2005
 Location: 8 Rewe Street End Date: 06/30/2030
 Project Amount (000s): \$5,200
 Borough: Brooklyn
 Council District: 34 Types of Assistance: PILOT, Sales Tax Exemption
 Block: 2927
 Lot: 100
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 4441

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 2
 Full Time Temp. Jobs:
 Contract Employees: 5
 Total Jobs Current: 7
 Current Jobs (FTE): 7 Total Jobs at Start (FTE): 157
 Job Trigger for Current Yr.: Jobs Projected: 182

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 29

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES

(All dollar values in thousands. Italics denotes projections.)

Real Property Related Taxes

	FY 05	Through FY 05	FY 06 and After	Total
Company Direct: Land	\$2	\$2	\$24	\$26
Company Direct: Building	\$3	\$3	\$45	\$48
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$4	\$4	\$59	\$63
Indirect and Induced: Building	\$7	\$7	\$110	\$117
TOTAL Real Property Related Taxes	\$15	\$15	\$238	\$253

Income, Consumption & Use Taxes

Company Direct	\$10	\$10	\$156	\$166
Sales Tax Exemption	\$3	\$3	\$1	\$4
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$12	\$12	\$183	\$195
TOTAL Income, Consumption & Use Taxes	\$19	\$19	\$338	\$358

SUMMARY

Assistance Provided	\$3	\$3	\$1	\$4
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$3	\$3	\$1	\$4
Company-Direct Tax Revenue (Before Assistance)	\$15	\$15	\$226	\$240
Indirect and Induced Tax Revenues	\$23	\$23	\$352	\$375
TOTAL Tax Revenues (Before Assistance)	\$37	\$37	\$578	\$615
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$34	\$34	\$576	\$611

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Company applied for ICIP.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92662** Program Name: Industrial Incentive
 Project Name: **Marsel Mirror & Glass Products, Inc.** Start Date: 11/30/2001
 Location: 10101 Foster Avenue End Date: 11/05/2004
 Project Amount (000s): \$6,580
 Borough: Brooklyn
 Council District: 42 Types of Assistance: PILOT
 Block: 8134
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 3272

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$369	\$1,034	\$0	\$1,034
Company Direct: Building	\$185	\$792	\$0	\$792
Pilot Savings	\$185	\$639	\$0	\$639
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$73	\$373	\$0	\$373
Indirect and Induced: Building	\$135	\$692	\$0	\$692
TOTAL Real Property Related Taxes	\$577	\$2,252	\$0	\$2,252
Income, Consumption & Use Taxes				
Company Direct	\$338	\$1,731	\$0	\$1,731
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$226	\$1,159	\$0	\$1,159
TOTAL Income, Consumption & Use Taxes	\$564	\$2,890	\$0	\$2,890
SUMMARY				
Assistance Provided	\$185	\$639	\$0	\$639
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$185	\$639	\$0	\$639
Company-Direct Tax Revenue (Before Assistance)	\$892	\$3,556	\$0	\$3,556
Indirect and Induced Tax Revenues	\$434	\$2,224	\$0	\$2,224
TOTAL Tax Revenues (Before Assistance)	\$1,326	\$5,780	\$0	\$5,780
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,142	\$5,142	\$0	\$5,142

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs:
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current:
 Current Jobs (FTE):
 Job Trigger for Current Yr.:

Total Jobs at Start (FTE):

Jobs Projected:

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: N
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

FY 05 employment not available. Estimate is "78" based on last reported data [FY04].
 Project Terminated Default.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92719** Program Name: Pooled Bond
 Project Name: **Martin De Porres School for Exceptional Children** Start Date: 01/10/2003
 Location: 500 19th Street End Date: 07/01/2017
 Project Amount (000s): \$1,140
 Borough: Brooklyn
 Council District: 38 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 889
 Lot: 1
 Sq. Ft-Land: 140,231
 Sq.Ft-Building: 83,575
 NAICS Code: 61111

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$76	\$104	\$648	\$752
Indirect and Induced: Building	\$141	\$194	\$1,204	\$1,397
TOTAL Real Property Related Taxes	\$217	\$298	\$1,852	\$2,150
Income, Consumption & Use Taxes				
Company Direct	\$67	\$92	\$570	\$662
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$1	\$9	\$10
Indirect and Induced	\$236	\$324	\$2,015	\$2,339
TOTAL Income, Consumption & Use Taxes	\$301	\$415	\$2,576	\$2,991
SUMMARY				
Assistance Provided	\$1	\$1	\$9	\$10
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$1	\$9	\$10
Company-Direct Tax Revenue (Before Assistance)	\$67	\$92	\$570	\$662
Indirect and Induced Tax Revenues	\$452	\$623	\$3,866	\$4,489
TOTAL Tax Revenues (Before Assistance)	\$519	\$714	\$4,436	\$5,151
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$518	\$713	\$4,428	\$5,141

EMPLOYMENT INFORMATION	
<u>Current Jobs</u>	
Part Time Perm. Jobs:	1
Part Time Temp. Jobs:	
Full Time Perm. Jobs:	121
Full Time Temp. Jobs:	7
Contract Employees:	2
Total Jobs Current:	131
Current Jobs (FTE):	130
Job Trigger for Current Yr.:	
	Total Jobs at Start (FTE): 78
	Jobs Projected: 98
Following not required for companies with fewer than 250 employees	
% Employees	% Living in NYC: 74
Exempt:	
Non-Exempt earning:	
< \$25,000:	Health Benefit Full Time: Y
\$25,001 - \$40,000:	Health Benefit Part Time: N
\$40,001 - \$50,000:	
> \$50,000:	

FY 05 Amounts (thousands)	
Bond Issuance:	\$0
Value of Energy Benefit:	\$0
	<u>DOF Incentive Programs</u>
	REAP: \$0
	CEP: \$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92684** Program Name: Not For Profit Bond
 Project Name: **Marymount School of New York**
 Start Date: 09/25/2001
 Location: 2 East 82nd Street End Date: 09/01/2031
 Project Amount (000s): \$16,560
 Borough: Manhattan
 Council District: 4 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 1493
 Lot: 68
 Sq. Ft-Land:
 Sq.Ft-Building: 15,325
 NAICS Code: 61111

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 2
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 22
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 24
 Current Jobs (FTE): 23 Total Jobs at Start (FTE): 22
 Job Trigger for Current Yr.: Jobs Projected: 31

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 92

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES

(All dollar values in thousands. Italics denotes projections.)

Real Property Related Taxes

	FY 05	Through FY 05	FY 06 and After	Total
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$26	\$0	\$26
Indirect and Induced: Land	\$13	\$35	\$173	\$208
Indirect and Induced: Building	\$25	\$66	\$321	\$387
TOTAL Real Property Related Taxes	\$38	\$101	\$495	\$596

Income, Consumption & Use Taxes

Company Direct	\$10	\$26	\$126	\$152
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$18	\$14	\$157	\$170
Indirect and Induced	\$35	\$91	\$445	\$536
TOTAL Income, Consumption & Use Taxes	\$27	\$103	\$415	\$517

SUMMARY

Assistance Provided	\$18	\$40	\$157	\$197
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$18	\$40	\$157	\$197
Company-Direct Tax Revenue (Before Assistance)	\$10	\$52	\$126	\$178
Indirect and Induced Tax Revenues	\$73	\$192	\$940	\$1,132
TOTAL Tax Revenues (Before Assistance)	\$83	\$244	\$1,066	\$1,310
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$65	\$203	\$909	\$1,113

FY 05 Amounts (thousands)

Bond Issuance: \$0 **DOF Incentive Programs**
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92897** Program Name: Land Sale
 Project Name: **Mattone Group Eimhurst Co., LLC** Start Date: 12/17/2001
 Location: 92nd Street End Date: 12/17/2008
 Project Amount (000s): \$2,200
 Borough: Queens
 Council District: 25 Types of Assistance:
 Block: 1875
 Lot: 1
 Sq. Ft-Land: 99,800
 Sq.Ft-Building: 99,000
 NAICS Code: 5617

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$200	\$718	\$579	\$1,297
Company Direct: Building	\$198	\$712	\$575	\$1,287
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$0	\$1	\$1	\$3
Indirect and Induced: Building	\$1	\$3	\$2	\$5
TOTAL Real Property Related Taxes	\$400	\$1,435	\$1,157	\$2,592
Income, Consumption & Use Taxes				
Company Direct	\$1	\$4	\$3	\$8
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$1	\$4	\$3	\$8
TOTAL Income, Consumption & Use Taxes	\$2	\$8	\$7	\$15
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$400	\$1,435	\$1,157	\$2,592
Indirect and Induced Tax Revenues	\$2	\$8	\$7	\$15
TOTAL Tax Revenues (Before Assistance)	\$402	\$1,443	\$1,164	\$2,607
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$402	\$1,443	\$1,164	\$2,607

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs:
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current:
 Current Jobs (FTE): Total Jobs at Start (FTE):
 Job Trigger for Current Yr.: Jobs Projected: 70

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: Y

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

FY 05 employment not available. Estimate is "1" No Employment data available.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92426** Program Name: Industrial Incentive
 Project Name: **Mattone Group Jamaica Co., LLC** Start Date: 06/08/2000
 Location: 159-02 Jamaica Avenue End Date: 06/01/2010
 Project Amount (000s): \$61,000
 Borough: Queens
 Council District: 27 Types of Assistance: MRT Exemption
 Block: 10100
 Lot: 1
 Sq. Ft-Land: 83,000
 Sq.Ft-Building: 369,619
 NAICS Code: 56179

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$679	\$3,099	\$2,075	\$5,174
Company Direct: Building	\$1,261	\$5,755	\$3,853	\$9,608
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$1,018	\$0	\$1,018
Indirect and Induced: Land	\$0	\$2	\$1	\$3
Indirect and Induced: Building	\$1	\$4	\$2	\$6
TOTAL Real Property Related Taxes	\$1,941	\$8,860	\$5,932	\$14,791
Income, Consumption & Use Taxes				
Company Direct	\$1	\$6	\$4	\$9
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$1	\$6	\$4	\$9
TOTAL Income, Consumption & Use Taxes	\$2	\$12	\$7	\$19
SUMMARY				
Assistance Provided	\$0	\$1,018	\$0	\$1,018
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$1,018	\$0	\$1,018
Company-Direct Tax Revenue (Before Assistance)	\$1,941	\$9,877	\$5,931	\$15,809
Indirect and Induced Tax Revenues	\$2	\$12	\$7	\$19
TOTAL Tax Revenues (Before Assistance)	\$1,943	\$9,889	\$5,939	\$15,828
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,943	\$8,872	\$5,939	\$14,810

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs:
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current:
 Current Jobs (FTE): Total Jobs at Start (FTE):
 Job Trigger for Current Yr.: Jobs Projected: 374

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: Y

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

FY 05 employment not available. Estimate is "1" No Employment data available.
 Project has multiple locations. Project "Location" refers to main location.
 Includes relevant tenant information.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92789** Program Name: Industrial Incentive
 Project Name: **Maya Overseas Foods, Inc.**
 Start Date: 09/09/2003
 Location: 48-85 Maspeth Avenue End Date: 06/30/2029
 Project Amount (000s): \$3,300
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2575
 Lot: 300
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 42241

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$24	\$42	\$330	\$371
Company Direct: Building	\$39	\$73	\$551	\$624
Pilot Savings	\$20	\$19	\$286	\$305
Mortgage Recording Tax Exemption	\$0	\$48	\$0	\$48
Indirect and Induced: Land	\$40	\$76	\$563	\$639
Indirect and Induced: Building	\$75	\$141	\$1,045	\$1,186
TOTAL Real Property Related Taxes	\$157	\$313	\$2,202	\$2,515
Income, Consumption & Use Taxes				
Company Direct	\$121	\$230	\$1,698	\$1,928
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$112	\$212	\$1,567	\$1,779
TOTAL Income, Consumption & Use Taxes	\$233	\$442	\$3,265	\$3,707
SUMMARY				
Assistance Provided	\$20	\$67	\$286	\$353
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$20	\$67	\$286	\$353
Company-Direct Tax Revenue (Before Assistance)	\$184	\$392	\$2,579	\$2,972
Indirect and Induced Tax Revenues	\$227	\$429	\$3,174	\$3,604
TOTAL Tax Revenues (Before Assistance)	\$411	\$822	\$5,754	\$6,575
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$391	\$755	\$5,468	\$6,222

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	29		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	29	Total Jobs at Start (FTE):	29
Current Jobs (FTE):	29	Jobs Projected:	34
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees		% Living in NYC:	86
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	N
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 05 Amounts (thousands)			
Bond Issuance:		<u>DOF Incentive Programs</u>	
		REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92880** Program Name: Land Sale
 Project Name: **MBD New Horizons LLC**
 Start Date: 12/29/2000
 Location: 1764 Vyse Avenue End Date: 12/29/2007
 Project Amount (000s): \$2,041
 Borough: Bronx
 Council District: 15 Types of Assistance:
 Block: 2998
 Lot: 2
 Sq. Ft-Land: 435,600
 Sq.Ft-Building: 135,000
 NAICS Code: 531

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$360	\$1,557	\$739	\$2,296
Company Direct: Building	\$111	\$483	\$229	\$712
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$318	\$244	\$654	\$897
Indirect and Induced: Building	\$591	\$453	\$1,214	\$1,666
TOTAL Real Property Related Taxes	\$1,380	\$2,736	\$2,835	\$5,571
Income, Consumption & Use Taxes				
Company Direct	\$1,486	\$1,139	\$3,054	\$4,193
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$876	\$671	\$1,800	\$2,471
TOTAL Income, Consumption & Use Taxes	\$2,362	\$1,810	\$4,854	\$6,664
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$1,957	\$3,178	\$4,022	\$7,200
Indirect and Induced Tax Revenues	\$1,785	\$1,368	\$3,667	\$5,035
TOTAL Tax Revenues (Before Assistance)	\$3,742	\$4,546	\$7,689	\$12,235
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,742	\$4,546	\$7,689	\$12,235

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 184
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 124
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 308
 Current Jobs (FTE): 216 Total Jobs at Start (FTE):
 Job Trigger for Current Yr.: Jobs Projected: 250

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92427** Program Name: Commercial Incentive
 Project Name: **McGraw-Hill Companies, Inc.**
 Start Date: 11/19/1998
 Location: 1221 Sixth Avenue End Date: 06/30/2019
 Project Amount (000s): \$582,000
 Borough: Manhattan
 Council District: 3 Types of Assistance: PILOT, Sales Tax Exemption
 Block: 1001
 Lot: 29
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 51113

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$4,957	\$18,404	\$33,223	\$51,627
Company Direct: Building	\$10,161	\$34,987	\$68,108	\$103,096
Pilot Savings	\$1,685	\$6,513	\$29,487	\$36,000
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$11,280	\$60,226	\$75,608	\$135,834
Indirect and Induced: Building	\$20,949	\$111,849	\$140,414	\$252,263
TOTAL Real Property Related Taxes	\$45,662	\$218,953	\$287,866	\$506,819
Income, Consumption & Use Taxes				
Company Direct	\$29,222	\$156,020	\$195,866	\$351,886
Sales Tax Exemption	\$1,284	\$19,250	\$11,250	\$30,500
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$29,010	\$154,889	\$194,446	\$349,335
TOTAL Income, Consumption & Use Taxes	\$56,949	\$291,659	\$379,062	\$670,722
SUMMARY				
Assistance Provided	\$2,969	\$25,762	\$40,738	\$66,500
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$2,969	\$25,762	\$40,738	\$66,500
Company-Direct Tax Revenue (Before Assistance)	\$44,340	\$209,411	\$297,198	\$506,609
Indirect and Induced Tax Revenues	\$61,240	\$326,964	\$410,468	\$737,432
TOTAL Tax Revenues (Before Assistance)	\$105,580	\$536,375	\$707,666	\$1,244,041
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$102,611	\$510,612	\$666,928	\$1,177,541

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	50		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	4,313		
Full Time Temp. Jobs:			
Contract Employees:	199		
Total Jobs Current:	4,562	Total Jobs at Start (FTE):	4,010
Current Jobs (FTE):	4,472		
Job Trigger for Current Yr.:	3,910	Jobs Projected:	6,641

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: N
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92899** Program Name: Not For Profit Bond
 Project Name: **Mercy College #3 (2005)**
 Start Date: 05/02/2005
 Location: 66 West 35th Street (a/k/a 1328 Broadway) End Date: 05/02/2030
 Project Amount (000s): \$16,220
 Borough: Manhattan
 Council District: 3 Types of Assistance: Tax Exempt Bonds
 Block: 836
 Lot: 1
 Sq. Ft-Land: 833,524
 Sq.Ft-Building: 189,722
 NAICS Code: 61131

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 6
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 53
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 59
 Current Jobs (FTE): 56 Total Jobs at Start (FTE): 52
 Job Trigger for Current Yr.: Jobs Projected: 52

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 66

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES

(All dollar values in thousands. Italics denotes projections.)

Real Property Related Taxes

	FY 05	Through FY 05	FY 06 and After	Total
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$33	\$33	\$505	\$537
Indirect and Induced: Building	\$61	\$61	\$937	\$998
TOTAL Real Property Related Taxes	\$93	\$93	\$1,442	\$1,535

Income, Consumption & Use Taxes

Company Direct	\$24	\$24	\$367	\$391
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$9	\$9	\$96	\$105
Indirect and Induced	\$84	\$84	\$1,298	\$1,382
TOTAL Income, Consumption & Use Taxes	\$99	\$99	\$1,569	\$1,668

SUMMARY

Assistance Provided	\$9	\$9	\$96	\$105
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$9	\$9	\$96	\$105
Company-Direct Tax Revenue (Before Assistance)	\$24	\$24	\$367	\$391
Indirect and Induced Tax Revenues	\$177	\$177	\$2,740	\$2,918
TOTAL Tax Revenues (Before Assistance)	\$201	\$201	\$3,107	\$3,309
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$192	\$192	\$3,011	\$3,204

FY 05 Amounts (thousands)

Bond Issuance: \$16,220 DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92292** Program Name: Pooled Bond
 Project Name: **Mercy Home for Children, Inc. #1 (1999)** Start Date: 01/01/1999
 Location: 114 Sixth Avenue End Date: 07/01/2023
 Project Amount (000s): \$540
 Borough: Brooklyn
 Council District: 33 Types of Assistance: Tax Exempt Bonds
 Block: 938
 Lot: 48
 Sq. Ft-Land: 4,000
 Sq.Ft-Building: 5,554
 NAICS Code: 61111

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 11
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 9
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 20
 Current Jobs (FTE): 14 Total Jobs at Start (FTE): 23
 Job Trigger for Current Yr.: Jobs Projected: 24

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: Y

ASSISTANCE AND TOTAL REVENUES

(All dollar values in thousands. Italics denotes projections.)

Real Property Related Taxes

	FY 05	Through FY 05	FY 06 and After	Total
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$8	\$60	\$68	\$128
Indirect and Induced: Building	\$15	\$112	\$126	\$238
TOTAL Real Property Related Taxes	\$23	\$172	\$194	\$366

Income, Consumption & Use Taxes

Company Direct	\$7	\$53	\$60	\$113
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$3	\$3
Indirect and Induced	\$25	\$187	\$211	\$398
TOTAL Income, Consumption & Use Taxes	\$32	\$240	\$268	\$507

SUMMARY

Assistance Provided	\$0	\$0	\$3	\$3
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$3	\$3
Company-Direct Tax Revenue (Before Assistance)	\$7	\$53	\$60	\$113
Indirect and Induced Tax Revenues	\$49	\$359	\$405	\$764
TOTAL Tax Revenues (Before Assistance)	\$56	\$412	\$465	\$877
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$55	\$411	\$462	\$873

FY 05 Amounts (thousands)

Bond Issuance: \$0 DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92573** Program Name: Pooled Bond
 Project Name: **Mercy Home for Children, Inc. #2 (2000)** Start Date: 08/16/2000
 Location: 47-01 Parsons Blvd. End Date: 07/01/2019
 Project Amount (000s): \$1,145
 Borough: Queens
 Council District: 20 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 5485
 Lot: 25
 Sq. Ft-Land: 9,380
 Sq.Ft-Building: 3,115
 NAICS Code: 61111

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 9
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 14
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 23
 Current Jobs (FTE): 18 Total Jobs at Start (FTE): 18
 Job Trigger for Current Yr.: Jobs Projected: 18

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 4

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: Y

ASSISTANCE AND TOTAL REVENUES

(All dollar values in thousands. Italics denotes projections.)

Real Property Related Taxes

	FY 05	Through FY 05	FY 06 and After	Total
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$22	\$0	\$22
Indirect and Induced: Land	\$11	\$42	\$86	\$128
Indirect and Induced: Building	\$20	\$77	\$160	\$237
TOTAL Real Property Related Taxes	\$30	\$119	\$246	\$364

Income, Consumption & Use Taxes

Company Direct	\$8	\$33	\$68	\$101
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$1	\$6	\$7
Indirect and Induced	\$29	\$116	\$240	\$355
TOTAL Income, Consumption & Use Taxes	\$37	\$148	\$301	\$449

SUMMARY

Assistance Provided	\$1	\$22	\$6	\$28
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$22	\$6	\$28
Company-Direct Tax Revenue (Before Assistance)	\$8	\$54	\$68	\$122
Indirect and Induced Tax Revenues	\$59	\$234	\$485	\$720
TOTAL Tax Revenues (Before Assistance)	\$68	\$289	\$553	\$842
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$67	\$266	\$547	\$813

FY 05 Amounts (thousands)

Bond Issuance: \$0 **DOF Incentive Programs**
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92566** Program Name: Small Industry Incentive
 Project Name: **Merola Sales Company, Inc**
 Start Date: 12/04/2000
 Location: 819-833 Williams Avenue End Date: 06/30/2026
 Project Amount (000s): \$725
 Borough: Brooklyn
 Council District: 42 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 4341
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 422

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$25	\$79	\$255	\$334
Company Direct: Building	\$4	\$65	\$43	\$108
Pilot Savings	\$25	\$64	\$255	\$319
Mortgage Recording Tax Exemption	\$0	\$22	\$0	\$22
Indirect and Induced: Land	\$80	\$273	\$828	\$1,101
Indirect and Induced: Building	\$149	\$506	\$1,539	\$2,045
TOTAL Real Property Related Taxes	\$234	\$859	\$2,410	\$3,269
Income, Consumption & Use Taxes				
Company Direct	\$271	\$918	\$2,791	\$3,709
Sales Tax Exemption	\$0	\$3	\$0	\$3
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$250	\$847	\$2,575	\$3,422
TOTAL Income, Consumption & Use Taxes	\$521	\$1,763	\$5,366	\$7,129
SUMMARY				
Assistance Provided	\$25	\$89	\$255	\$344
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$25	\$89	\$255	\$344
Company-Direct Tax Revenue (Before Assistance)	\$300	\$1,085	\$3,089	\$4,174
Indirect and Induced Tax Revenues	\$480	\$1,626	\$4,942	\$6,568
TOTAL Tax Revenues (Before Assistance)	\$779	\$2,711	\$8,031	\$10,742
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$755	\$2,622	\$7,776	\$10,398

EMPLOYMENT INFORMATION	
<u>Current Jobs</u>	
Part Time Perm. Jobs:	
Part Time Temp. Jobs:	
Full Time Perm. Jobs:	58
Full Time Temp. Jobs:	
Contract Employees:	
Total Jobs Current:	58
Current Jobs (FTE):	58
Job Trigger for Current Yr.:	
	Total Jobs at Start (FTE): 36
	Jobs Projected: 41
Following not required for companies with fewer than 250 employees	
% Employees	% Living in NYC:
Exempt:	
Non-Exempt earning:	
< \$25,000:	Health Benefit Full Time: Y
\$25,001 - \$40,000:	Health Benefit Part Time: N
\$40,001 - \$50,000:	
> \$50,000:	

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92635** Program Name: Commercial Incentive
 Project Name: **Merrill Lynch & Co., Inc.**
 Start Date: 11/17/1997
 Location: World Financial Center North End Date: 06/30/2012
 Project Amount (000s): \$650,000
 Borough: Manhattan
 Council District: 1 Types of Assistance: Sales Tax Exemption
 Block: 16
 Lot: 150
 Sq. Ft-Land: 1,724,221
 Sq.Ft-Building: 3,500,000
 NAICS Code: 523

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$10,768	\$58,793	\$38,176	\$96,970
Company Direct: Building	\$19,997	\$109,188	\$70,899	\$180,087
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$23,548	\$175,536	\$83,489	\$259,026
Indirect and Induced: Building	\$43,732	\$325,996	\$155,052	\$481,048
TOTAL Real Property Related Taxes	\$98,045	\$669,514	\$347,617	\$1,017,130
Income, Consumption & Use Taxes				
Company Direct	\$41,058	\$306,061	\$145,570	\$451,632
Sales Tax Exemption	\$0	\$22,075	\$5,565	\$27,640
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$60,561	\$451,441	\$214,717	\$666,158
TOTAL Income, Consumption & Use Taxes	\$101,619	\$735,428	\$354,722	\$1,090,150
SUMMARY				
Assistance Provided	\$0	\$22,075	\$5,565	\$27,640
Recapture/cancellation/reduction amount	\$0	\$0	\$503	\$503
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$22,075	\$5,062	\$27,137
Company-Direct Tax Revenue (Before Assistance)	\$71,823	\$474,042	\$254,646	\$728,688
Indirect and Induced Tax Revenues	\$127,841	\$952,974	\$453,258	\$1,406,232
TOTAL Tax Revenues (Before Assistance)	\$199,664	\$1,427,016	\$707,904	\$2,134,920
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$199,664	\$1,404,941	\$702,842	\$2,107,783

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	65		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	7,978		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	8,043	Total Jobs at Start (FTE):	9,000
Current Jobs (FTE):	7,810		
Job Trigger for Current Yr.:	8,820	Jobs Projected:	11,000
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	50
Exempt:	84		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:	5		
\$40,001 - \$50,000:	11		
> \$50,000:			

FY 05 Amounts (thousands)	
Bond Issuance:	<u>DOF Incentive Programs</u>
	REAP: \$0
Value of Energy Benefit: \$0	CEP: \$0

COMMENTS:
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92429** Program Name: Manufacturing Facilities Bond
 Project Name: **Mesorah Publications, Ltd. #2 (1999)** Start Date: 12/17/1999
 Location: 4401 Second Avenue End Date: 06/30/2025
 Project Amount (000s): \$7,300
 Borough: Brooklyn
 Council District: 38 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 736
 Lot: 11
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 51113

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$17	\$160	\$154	\$314
Company Direct: Building	\$30	\$284	\$274	\$559
Pilot Savings	\$37	\$90	\$343	\$433
Mortgage Recording Tax Exemption	\$0	\$128	\$0	\$128
Indirect and Induced: Land	\$242	\$1,051	\$2,245	\$3,295
Indirect and Induced: Building	\$450	\$1,951	\$4,169	\$6,120
TOTAL Real Property Related Taxes	\$701	\$3,356	\$6,498	\$9,854
Income, Consumption & Use Taxes				
Company Direct	\$758	\$3,290	\$7,029	\$10,319
Sales Tax Exemption	\$0	\$12	\$110	\$122
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$7	\$5	\$49	\$54
Indirect and Induced	\$753	\$3,266	\$6,978	\$10,244
TOTAL Income, Consumption & Use Taxes	\$1,504	\$6,539	\$13,847	\$20,386
SUMMARY				
Assistance Provided	\$44	\$235	\$503	\$738
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$44	\$235	\$503	\$738
Company-Direct Tax Revenue (Before Assistance)	\$804	\$3,862	\$7,457	\$11,319
Indirect and Induced Tax Revenues	\$1,445	\$6,268	\$13,391	\$19,659
TOTAL Tax Revenues (Before Assistance)	\$2,249	\$10,130	\$20,848	\$30,978
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,205	\$9,895	\$20,345	\$30,240

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	96		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	96	Total Jobs at Start (FTE):	82
Current Jobs (FTE):	96	Jobs Projected:	105
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	100
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

FY 05 Amounts (thousands)			
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>	
		REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92554** Program Name: Small Industry Incentive
 Project Name: **Metrometer Shop, Inc.**
 Start Date: 12/18/2000
 Location: 36-11 13th Street End Date: 06/30/2026
 Project Amount (000s): \$630
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 350
 Lot: 13
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 334514

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$8	\$47	\$78	\$125
Company Direct: Building	\$6	\$73	\$64	\$137
Pilot Savings	\$9	\$24	\$88	\$112
Mortgage Recording Tax Exemption	\$0	\$7	\$0	\$7
Indirect and Induced: Land	\$45	\$181	\$468	\$649
Indirect and Induced: Building	\$84	\$336	\$868	\$1,204
TOTAL Real Property Related Taxes	\$135	\$612	\$1,390	\$2,003
Income, Consumption & Use Taxes				
Company Direct	\$191	\$761	\$1,968	\$2,729
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$126	\$504	\$1,303	\$1,807
TOTAL Income, Consumption & Use Taxes	\$317	\$1,265	\$3,270	\$4,536
SUMMARY				
Assistance Provided	\$9	\$30	\$88	\$118
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$9	\$30	\$88	\$118
Company-Direct Tax Revenue (Before Assistance)	\$205	\$887	\$2,110	\$2,997
Indirect and Induced Tax Revenues	\$256	\$1,021	\$2,639	\$3,660
TOTAL Tax Revenues (Before Assistance)	\$461	\$1,908	\$4,749	\$6,657
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$452	\$1,878	\$4,661	\$6,538

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	24		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	24	Total Jobs at Start (FTE):	22
Current Jobs (FTE):	24	Jobs Projected:	25
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	88
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 05 Amounts (thousands)	
Bond Issuance:	<u>DOF Incentive Programs</u>
	REAP: \$0
Value of Energy Benefit: \$0	CEP: \$0

COMMENTS:
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **93004** Program Name: Not For Profit Bond
 Project Name: **Metropolitan College of New York** Start Date: 06/24/2005
 Location: 75 Varick Street End Date: 03/01/2020
 Project Amount (000s): \$5,685
 Borough: Manhattan
 Council District: 3 Types of Assistance: Tax Exempt Bonds
 Block: 226
 Lot: 1
 Sq. Ft-Land: 62,500
 Sq.Ft-Building: 32,000
 NAICS Code: 61131

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$146	\$146	\$1,610	\$1,756
Indirect and Induced: Building	\$271	\$271	\$2,990	\$3,260
TOTAL Real Property Related Taxes	\$417	\$417	\$4,599	\$5,016
Income, Consumption & Use Taxes				
Company Direct	\$106	\$106	\$1,172	\$1,278
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$3	\$3	\$27	\$30
Indirect and Induced	\$375	\$375	\$4,140	\$4,515
TOTAL Income, Consumption & Use Taxes	\$478	\$478	\$5,285	\$5,763
SUMMARY				
Assistance Provided	\$3	\$3	\$27	\$30
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$3	\$3	\$27	\$30
Company-Direct Tax Revenue (Before Assistance)	\$106	\$106	\$1,172	\$1,278
Indirect and Induced Tax Revenues	\$792	\$792	\$8,739	\$9,531
TOTAL Tax Revenues (Before Assistance)	\$898	\$898	\$9,911	\$10,809
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$895	\$895	\$9,884	\$10,779

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 16
 Part Time Temp. Jobs: 168
 Full Time Perm. Jobs: 157
 Full Time Temp. Jobs: 1
 Contract Employees:
 Total Jobs Current: 342
 Current Jobs (FTE): 250 Total Jobs at Start (FTE): 275
 Job Trigger for Current Yr.: Jobs Projected: 309

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 67

Exempt: 87
 Non-Exempt earning:
 < \$25,000: 5 Health Benefit Full Time: Y
 \$25,001 - \$40,000: 7 Health Benefit Part Time: N
 \$40,001 - \$50,000: 1
 > \$50,000:

FY 05 Amounts (thousands)

Bond Issuance: \$5,685 DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92663** Program Name: Commercial Incentive
 Project Name: **Metropolitan Life Insurance Company** Start Date: 01/03/2002
 Location: 27-01 Bridge Plaza North End Date: 06/30/2021
 Project Amount (000s): \$272,671
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 416
 Lot: 10
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 5241

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$67	\$5,242	\$620	\$5,862
Company Direct: Building	\$1,188	\$10,586	\$10,982	\$21,567
Pilot Savings	\$1,255	\$1,003	\$19,997	\$21,000
Mortgage Recording Tax Exemption	\$0	\$2,137	\$0	\$2,137
Indirect and Induced: Land	\$6,060	\$23,704	\$56,002	\$79,706
Indirect and Induced: Building	\$11,253	\$44,022	\$104,003	\$148,025
TOTAL Real Property Related Taxes	\$17,313	\$82,550	\$151,610	\$234,161
Income, Consumption & Use Taxes				
Company Direct	\$10,292	\$40,259	\$95,113	\$135,372
Sales Tax Exemption	\$689	\$8,613	\$5,569	\$14,182
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$16,881	\$66,035	\$156,010	\$222,045
TOTAL Income, Consumption & Use Taxes	\$26,484	\$97,681	\$245,555	\$343,236
SUMMARY				
Assistance Provided	\$1,944	\$11,754	\$25,565	\$37,319
Recapture/cancellation/reduction amount	\$0	\$0	\$186	\$186
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1,944	\$11,754	\$25,380	\$37,134
Company-Direct Tax Revenue (Before Assistance)	\$11,547	\$58,224	\$106,715	\$164,939
Indirect and Induced Tax Revenues	\$34,194	\$133,761	\$316,016	\$449,777
TOTAL Tax Revenues (Before Assistance)	\$45,741	\$191,985	\$422,731	\$614,716
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$43,797	\$180,231	\$397,351	\$577,582

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	15		
Part Time Temp. Jobs:	5		
Full Time Perm. Jobs:	1,631		
Full Time Temp. Jobs:			
Contract Employees:	272		
Total Jobs Current:	1,923	Total Jobs at Start (FTE):	1,750
Current Jobs (FTE):	1,601		
Job Trigger for Current Yr.:	1,698	Jobs Projected:	2,308

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	64
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Exempt:	82		
Non-Exempt earning:		Health Benefit Full Time:	N
< \$25,000:	1	Health Benefit Part Time:	N
\$25,001 - \$40,000:	5		
\$40,001 - \$50,000:	9		
> \$50,000:	3		

FY 05 Amounts (thousands)

Bond Issuance:		<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit: \$0		CEP: \$0

COMMENTS:

Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92623** Program Name: Not For Profit Bond
 Project Name: **Miracle Makers, Inc., The**
 Start Date: 06/28/2002
 Location: 117 Ralph Avenue End Date: 06/30/2012
 Project Amount (000s): \$2,400
 Borough: Brooklyn
 Council District: 41 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 1487
 Lot: 6
 Sq. Ft-Land: 64,919
 Sq.Ft-Building: 82,200
 NAICS Code: 623

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$42	\$0	\$42
Indirect and Induced: Land	\$501	\$788	\$385	\$1,173
Indirect and Induced: Building	\$930	\$1,464	\$714	\$2,179
TOTAL Real Property Related Taxes	\$1,432	\$2,253	\$1,099	\$3,352
Income, Consumption & Use Taxes				
Company Direct	\$481	\$757	\$369	\$1,126
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$2	\$1	\$3
Indirect and Induced	\$1,558	\$2,451	\$1,196	\$3,647
TOTAL Income, Consumption & Use Taxes	\$2,037	\$3,206	\$1,564	\$4,770
SUMMARY				
Assistance Provided	\$2	\$44	\$1	\$45
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$2	\$44	\$1	\$45
Company-Direct Tax Revenue (Before Assistance)	\$481	\$799	\$369	\$1,168
Indirect and Induced Tax Revenues	\$2,989	\$4,704	\$2,295	\$6,999
TOTAL Tax Revenues (Before Assistance)	\$3,470	\$5,503	\$2,664	\$8,167
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,468	\$5,459	\$2,663	\$8,122

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	155		
Part Time Temp. Jobs:	20		
Full Time Perm. Jobs:	261		
Full Time Temp. Jobs:			
Contract Employees:	416		
Total Jobs Current:	852	Total Jobs at Start (FTE):	35
Current Jobs (FTE):	764		
Job Trigger for Current Yr.:		Jobs Projected:	45

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	49
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Exempt:	8		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:	61	Health Benefit Part Time:	Y
\$25,001 - \$40,000:	28		
\$40,001 - \$50,000:	3		
> \$50,000:			

FY 05 Amounts (thousands)

Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92790** Program Name: Small Industry Incentive
 Project Name: **ML Design, Inc.**
 Start Date: 07/30/2003
 Location: 54-18 37th Avenue End Date: 06/30/2029
 Project Amount (000s): \$1,200
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 1209
 Lot: 4
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 54143

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	5		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	14		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	19	Total Jobs at Start (FTE):	19
Current Jobs (FTE):	16	Jobs Projected:	25
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	89
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	N
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$17	\$23	\$237	\$259
Company Direct: Building	\$20	\$31	\$274	\$306
Pilot Savings	\$14	\$13	\$190	\$203
Mortgage Recording Tax Exemption	\$0	\$21	\$0	\$21
Indirect and Induced: Land	\$18	\$33	\$258	\$292
Indirect and Induced: Building	\$34	\$62	\$480	\$542
TOTAL Real Property Related Taxes	\$76	\$137	\$1,060	\$1,196
Income, Consumption & Use Taxes				
Company Direct	\$48	\$86	\$671	\$757
Sales Tax Exemption	\$0	\$4	\$0	\$4
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$51	\$93	\$720	\$813
TOTAL Income, Consumption & Use Taxes	\$99	\$175	\$1,391	\$1,566
SUMMARY				
Assistance Provided	\$14	\$38	\$190	\$228
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$14	\$38	\$190	\$228
Company-Direct Tax Revenue (Before Assistance)	\$84	\$161	\$1,182	\$1,343
Indirect and Induced Tax Revenues	\$104	\$188	\$1,459	\$1,646
TOTAL Tax Revenues (Before Assistance)	\$189	\$349	\$2,640	\$2,990
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$175	\$312	\$2,450	\$2,762

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:
 Company applied for ICIP.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92999** Program Name: Land Sale
 Project Name: **Modi Realty, Inc.**
 Start Date: 03/31/2005
 Location: 149 Powell Street End Date: 03/31/2012
 Project Amount (000s): \$275
 Borough: Brooklyn
 Council District: 37 Types of Assistance:
 Block: 3712
 Lot: 2
 Sq. Ft-Land: 22,400
 Sq.Ft-Building: 17,000
 NAICS Code: 531

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$16	\$16	\$95	\$110
Company Direct: Building	\$12	\$12	\$72	\$84
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$3	\$3	\$18	\$21
Indirect and Induced: Building	\$5	\$5	\$33	\$38
TOTAL Real Property Related Taxes	\$36	\$36	\$217	\$253
Income, Consumption & Use Taxes				
Company Direct	\$16	\$16	\$93	\$108
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$9	\$9	\$55	\$64
TOTAL Income, Consumption & Use Taxes	\$25	\$25	\$148	\$172
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$43	\$43	\$259	\$303
Indirect and Induced Tax Revenues	\$18	\$18	\$105	\$123
TOTAL Tax Revenues (Before Assistance)	\$61	\$61	\$364	\$425
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$61	\$61	\$364	\$425

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs:
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current:
 Current Jobs (FTE): Total Jobs at Start (FTE):
 Job Trigger for Current Yr.: Jobs Projected: 38

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: N
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

FY 05 employment not available. Estimate is "2" based on last reported data [Jobs at Start].
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92295** Program Name: Manufacturing Facilities Bond
 Project Name: **Morrisons Pastry Corp.**
 Start Date: 04/16/1999
 Location: 49-01 Maspeth Avenue End Date: 06/30/2025
 Project Amount (000s): \$3,100
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 2575
 Lot: 280
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 311812

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 75
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 75
 Current Jobs (FTE): 75 Total Jobs at Start (FTE): 65
 Job Trigger for Current Yr.: Jobs Projected: 78

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 87

Exempt:

Non-Exempt earning:

< \$25,000:

\$25,001 - \$40,000:

\$40,001 - \$50,000:

> \$50,000:

Health Benefit Full Time: Y

Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES

(All dollar values in thousands. Italics denotes projections.)

Real Property Related Taxes

	FY 05	Through FY 05	FY 06 and After	Total
Company Direct: Land	\$34	\$241	\$294	\$536
Company Direct: Building	\$28	\$292	\$243	\$534
Pilot Savings	\$43	\$140	\$368	\$508
Mortgage Recording Tax Exemption	\$0	\$51	\$0	\$51
Indirect and Induced: Land	\$115	\$586	\$985	\$1,571
Indirect and Induced: Building	\$213	\$1,087	\$1,830	\$2,917
TOTAL Real Property Related Taxes	\$347	\$2,066	\$2,983	\$5,050

Income, Consumption & Use Taxes

Company Direct	\$452	\$2,311	\$3,889	\$6,200
Sales Tax Exemption	\$0	\$8	\$2	\$11
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$3	\$2	\$19	\$20
Indirect and Induced	\$319	\$1,631	\$2,744	\$4,375
TOTAL Income, Consumption & Use Taxes	\$768	\$3,932	\$6,612	\$10,544

SUMMARY

Assistance Provided	\$46	\$201	\$389	\$590
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$46	\$201	\$389	\$590
Company-Direct Tax Revenue (Before Assistance)	\$514	\$2,895	\$4,426	\$7,321
Indirect and Induced Tax Revenues	\$646	\$3,304	\$5,559	\$8,863
TOTAL Tax Revenues (Before Assistance)	\$1,161	\$6,199	\$9,985	\$16,184
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,115	\$5,998	\$9,595	\$15,594

FY 05 Amounts (thousands)

Bond Issuance: \$0 **DOF Incentive Programs**
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92431** Program Name: Not For Profit Bond
 Project Name: **Mount Sinai Hospital, The**
 Location: One Gustave Levy Place
 Borough: Manhattan
 Council District: 8
 Block: 1604
 Lot: 6
 Sq. Ft-Land: 279,985
 Sq.Ft-Building: 1,327,177
 NAICS Code: 62211

Start Date: 06/14/2000
 End Date: 06/14/2005
 Project Amount (000s): \$5,352
 Types of Assistance: Tax Exempt Bonds

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 1,184
 Part Time Temp. Jobs: 21
 Full Time Perm. Jobs: 5,790
 Full Time Temp. Jobs: 982
 Contract Employees: 76
 Total Jobs Current: 8,053
 Current Jobs (FTE): 7,450

Total Jobs at Start (FTE):

Job Trigger for Current Yr.:

Jobs Projected:

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC: 75

Exempt: 32
 Non-Exempt earning:
 < \$25,000: 12
 \$25,001 - \$40,000: 27
 \$40,001 - \$50,000: 5
 > \$50,000: 25

Health Benefit Full Time: Y
 Health Benefit Part Time: Y

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$4,886	\$23,805	\$3,231	\$27,036
Indirect and Induced: Building	\$9,074	\$44,209	\$6,001	\$50,210
TOTAL Real Property Related Taxes	\$13,959	\$68,014	\$9,232	\$77,246
Income, Consumption & Use Taxes				
Company Direct	\$3,880	\$18,903	\$2,566	\$21,469
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$1	\$1	\$1
Indirect and Induced	\$12,565	\$61,221	\$8,310	\$69,531
TOTAL Income, Consumption & Use Taxes	\$16,444	\$80,123	\$10,875	\$90,999
SUMMARY				
Assistance Provided	\$1	\$1	\$1	\$1
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$1	\$1	\$1
Company-Direct Tax Revenue (Before Assistance)	\$3,880	\$18,903	\$2,566	\$21,469
Indirect and Induced Tax Revenues	\$26,525	\$129,234	\$17,542	\$146,776
TOTAL Tax Revenues (Before Assistance)	\$30,404	\$148,138	\$20,108	\$168,246
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$30,403	\$148,137	\$20,108	\$168,244

FY 05 Amounts (thousands)

Bond Issuance: \$0 DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92432** Program Name: Small Industry Incentive
 Project Name: **Moving Right Along Service, Inc.** Start Date: 12/20/1999
 Location: 101-21 101st Street End Date: 06/30/2025
 Project Amount (000s): \$1,450
 Borough: Queens
 Council District: 32 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 9419
 Lot: 49
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 484

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	16		
Part Time Temp. Jobs:	11		
Full Time Perm. Jobs:	12		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	39	Total Jobs at Start (FTE):	25
Current Jobs (FTE):	25	Jobs Projected:	29
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	95
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	Y
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$18	\$77	\$169	\$246
Company Direct: Building	\$36	\$148	\$336	\$483
Pilot Savings	\$18	\$57	\$163	\$220
Mortgage Recording Tax Exemption	\$0	\$22	\$0	\$22
Indirect and Induced: Land	\$22	\$119	\$203	\$322
Indirect and Induced: Building	\$41	\$221	\$377	\$598
TOTAL Real Property Related Taxes	\$99	\$509	\$921	\$1,430
Income, Consumption & Use Taxes				
Company Direct	\$65	\$357	\$607	\$964
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$61	\$332	\$565	\$897
TOTAL Income, Consumption & Use Taxes	\$126	\$689	\$1,172	\$1,861
SUMMARY				
Assistance Provided	\$18	\$79	\$163	\$242
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$18	\$79	\$163	\$242
Company-Direct Tax Revenue (Before Assistance)	\$120	\$604	\$1,112	\$1,716
Indirect and Induced Tax Revenues	\$123	\$673	\$1,144	\$1,817
TOTAL Tax Revenues (Before Assistance)	\$243	\$1,277	\$2,256	\$3,533
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$226	\$1,198	\$2,093	\$3,290

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92606** Program Name: Not For Profit Bond
 Project Name: **MSMC Realty Corporation**
 Start Date: 12/17/2001
 Location: 633 3rd Avenue, Condo Unit 10 End Date: 01/01/2031
 Project Amount (000s): \$16,000
 Borough: Manhattan
 Council District: 4 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 1314
 Lot: 7502
 Sq. Ft-Land: 0
 Sq.Ft-Building: 83,000
 NAICS Code: 62211

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$281	\$0	\$281
Indirect and Induced: Land	\$153	\$678	\$1,938	\$2,616
Indirect and Induced: Building	\$285	\$1,260	\$3,599	\$4,859
TOTAL Real Property Related Taxes	\$438	\$1,938	\$5,537	\$7,475
Income, Consumption & Use Taxes				
Company Direct	\$122	\$539	\$1,539	\$2,078
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$17	\$13	\$149	\$162
Indirect and Induced	\$395	\$1,744	\$4,984	\$6,729
TOTAL Income, Consumption & Use Taxes	\$500	\$2,270	\$6,375	\$8,644
SUMMARY				
Assistance Provided	\$17	\$294	\$149	\$443
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$17	\$294	\$149	\$443
Company-Direct Tax Revenue (Before Assistance)	\$122	\$819	\$1,539	\$2,358
Indirect and Induced Tax Revenues	\$833	\$3,682	\$10,522	\$14,204
TOTAL Tax Revenues (Before Assistance)	\$955	\$4,502	\$12,061	\$16,563
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$938	\$4,207	\$11,912	\$16,120

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 234
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 234
 Current Jobs (FTE): 234
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 350
 Jobs Projected: 350

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 77

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: Y

FY 05 Amounts (thousands)

Bond Issuance: \$0
 Value of Energy Benefit: \$0
DOF Incentive Programs
 REAP: \$0
 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92558** Program Name: Industrial Incentive
 Project Name: **Murray Feiss Import Corp. #2 (2000)** Start Date: 12/21/2000
 Location: 901-903 East 140th Street End Date: 06/30/2026
 Project Amount (000s):
 Borough: Bronx
 Council District: 17 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2598
 Lot: 86
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 422

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$32	\$249	\$333	\$582
Company Direct: Building	\$186	\$732	\$1,916	\$2,647
Pilot Savings	\$218	\$578	\$2,249	\$2,827
Mortgage Recording Tax Exemption	\$0	\$189	\$0	\$189
Indirect and Induced: Land	\$62	\$529	\$643	\$1,172
Indirect and Induced: Building	\$116	\$983	\$1,194	\$2,176
TOTAL Real Property Related Taxes	\$178	\$1,914	\$1,836	\$3,751
Income, Consumption & Use Taxes				
Company Direct	\$186	\$1,579	\$1,918	\$3,498
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$172	\$1,457	\$1,770	\$3,227
TOTAL Income, Consumption & Use Taxes	\$358	\$3,036	\$3,689	\$6,725
SUMMARY				
Assistance Provided	\$218	\$767	\$2,249	\$3,017
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$218	\$767	\$2,249	\$3,017
Company-Direct Tax Revenue (Before Assistance)	\$404	\$2,749	\$4,168	\$6,917
Indirect and Induced Tax Revenues	\$350	\$2,969	\$3,607	\$6,575
TOTAL Tax Revenues (Before Assistance)	\$754	\$5,718	\$7,774	\$13,492
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$536	\$4,951	\$5,525	\$10,476

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	45		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	45	Total Jobs at Start (FTE):	218
Current Jobs (FTE):	45	Jobs Projected:	230
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees		% Living in NYC:	93
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 05 Amounts (thousands)	
Bond Issuance:	<u>DOF Incentive Programs</u>
	REAP: \$0
Value of Energy Benefit: \$0	CEP: \$0

COMMENTS:
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92720** Program Name: Industrial Incentive
 Project Name: **Musco Food Corporation**
 Start Date: 05/06/2003
 Location: 57-01 49th Place End Date: 06/30/2029
 Project Amount (000s): \$6,375
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2603
 Lot: 72
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 42249

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 44
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 44
 Current Jobs (FTE): 44 Total Jobs at Start (FTE): 32
 Job Trigger for Current Yr.: Jobs Projected: 35

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 50

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$66	\$105	\$858	\$964
Company Direct: Building	\$27	\$113	\$351	\$465
Pilot Savings	\$16	\$14	\$208	\$222
Mortgage Recording Tax Exemption	\$0	\$88	\$0	\$88
Indirect and Induced: Land	\$61	\$150	\$792	\$942
Indirect and Induced: Building	\$113	\$278	\$1,471	\$1,749
TOTAL Real Property Related Taxes	\$251	\$633	\$3,265	\$3,898
Income, Consumption & Use Taxes				
Company Direct	\$184	\$453	\$2,391	\$2,844
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$170	\$418	\$2,207	\$2,624
TOTAL Income, Consumption & Use Taxes	\$354	\$870	\$4,598	\$5,468
SUMMARY				
Assistance Provided	\$16	\$102	\$208	\$309
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$16	\$102	\$208	\$309
Company-Direct Tax Revenue (Before Assistance)	\$277	\$759	\$3,601	\$4,360
Indirect and Induced Tax Revenues	\$344	\$846	\$4,470	\$5,316
TOTAL Tax Revenues (Before Assistance)	\$621	\$1,605	\$8,071	\$9,676
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$605	\$1,504	\$7,863	\$9,366

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92618** Program Name: Manufacturing Facilities Bond
 Project Name: **Mystic Display Co., Inc.**
 Start Date: 09/26/2001
 Location: 1785 East New York Avenue End Date: 06/30/2027
 Project Amount (000s): \$1,000
 Borough: Brooklyn
 Council District: 37 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 1577
 Lot: 1
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 54181

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$22	\$89	\$248	\$337
Company Direct: Building	\$30	\$132	\$345	\$476
Pilot Savings	\$28	\$73	\$324	\$397
Mortgage Recording Tax Exemption	\$0	\$18	\$0	\$18
Indirect and Induced: Land	\$77	\$290	\$884	\$1,175
Indirect and Induced: Building	\$144	\$539	\$1,642	\$2,181
TOTAL Real Property Related Taxes	\$244	\$977	\$2,795	\$3,772
Income, Consumption & Use Taxes				
Company Direct	\$224	\$841	\$2,561	\$3,402
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$1	\$8	\$8
Indirect and Induced	\$240	\$903	\$2,749	\$3,651
TOTAL Income, Consumption & Use Taxes	\$463	\$1,743	\$5,301	\$7,044
SUMMARY				
Assistance Provided	\$29	\$92	\$331	\$423
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$29	\$92	\$331	\$423
Company-Direct Tax Revenue (Before Assistance)	\$276	\$1,079	\$3,153	\$4,232
Indirect and Induced Tax Revenues	\$461	\$1,732	\$5,275	\$7,007
TOTAL Tax Revenues (Before Assistance)	\$737	\$2,811	\$8,428	\$11,240
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$708	\$2,720	\$8,097	\$10,817

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	67		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	67	Total Jobs at Start (FTE):	60
Current Jobs (FTE):	67	Jobs Projected:	78
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees		% Employees	% Living in NYC: 100
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	N
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

FY 05 Amounts (thousands)			
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>	
		REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92976** Program Name: Commercial Incentive
 Project Name: **NASDAQ Stock Market, The**
 Start Date: 06/30/2004
 Location: One Liberty Plaza End Date: 06/30/2020
 Project Amount (000s): \$20,767
 Borough: Manhattan
 Council District: 1 Types of Assistance: PILOT, Sales Tax Exemption
 Block: 62
 Lot: 1010
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 523

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$160	\$297	\$1,643	\$1,941
Company Direct: Building	\$298	\$552	\$3,052	\$3,604
Pilot Savings	\$0	\$0	\$6,646	\$6,646
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$491	\$923	\$5,034	\$5,957
Indirect and Induced: Building	\$913	\$1,715	\$9,348	\$11,063
TOTAL Real Property Related Taxes	\$1,863	\$3,488	\$12,432	\$15,919
Income, Consumption & Use Taxes				
Company Direct	\$857	\$1,610	\$8,777	\$10,387
Sales Tax Exemption	\$0	\$0	\$1,833	\$1,833
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$1,264	\$2,375	\$12,946	\$15,321
TOTAL Income, Consumption & Use Taxes	\$2,121	\$3,985	\$19,889	\$23,874
SUMMARY				
Assistance Provided	\$0	\$0	\$8,479	\$8,479
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$8,479	\$8,479
Company-Direct Tax Revenue (Before Assistance)	\$1,315	\$2,459	\$13,472	\$15,931
Indirect and Induced Tax Revenues	\$2,668	\$5,013	\$27,328	\$32,342
TOTAL Tax Revenues (Before Assistance)	\$3,983	\$7,473	\$40,800	\$48,273
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,983	\$7,473	\$32,321	\$39,794

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	155		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	156	Total Jobs at Start (FTE):	178
Current Jobs (FTE):	163		
Job Trigger for Current Yr.:	144	Jobs Projected:	212
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	47
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	Y
\$40,001 - \$50,000:			
> \$50,000:			

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92975** Program Name: Commercial Incentive
 Project Name: **National Association of Securities Dealers, Inc.** Start Date: 06/30/2004
 Location: One Liberty Plaza End Date: 06/30/2020
 Project Amount (000s): \$20,767
 Borough: Manhattan
 Council District: 1 Types of Assistance: PILOT, Sales Tax Exemption
 Block: 62
 Lot: 1007
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 523

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$322	\$608	\$3,297	\$3,905
Company Direct: Building	\$598	\$1,129	\$6,123	\$7,251
Pilot Savings	\$0	\$0	\$9,084	\$9,084
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$986	\$1,889	\$10,098	\$11,987
Indirect and Induced: Building	\$1,831	\$3,508	\$18,754	\$22,262
TOTAL Real Property Related Taxes	\$3,737	\$7,133	\$29,188	\$36,321
Income, Consumption & Use Taxes				
Company Direct	\$1,719	\$3,293	\$17,607	\$20,901
Sales Tax Exemption	\$19	\$17	\$1,816	\$1,833
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$2,536	\$4,858	\$25,971	\$30,829
TOTAL Income, Consumption & Use Taxes	\$4,236	\$8,134	\$41,763	\$49,897
SUMMARY				
Assistance Provided	\$19	\$17	\$10,900	\$10,918
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$19	\$17	\$10,900	\$10,918
Company-Direct Tax Revenue (Before Assistance)	\$2,639	\$5,030	\$27,027	\$32,057
Indirect and Induced Tax Revenues	\$5,353	\$10,255	\$54,824	\$65,079
TOTAL Tax Revenues (Before Assistance)	\$7,991	\$15,285	\$81,851	\$97,136
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$7,973	\$15,267	\$70,951	\$86,218

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	3		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	328		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	331	Total Jobs at Start (FTE):	322
Current Jobs (FTE):	327	Jobs Projected:	359
Job Trigger for Current Yr.:	285		
Following not required for companies with fewer than 250 employees		% Employees	% Living in NYC: 44
Exempt:	74		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:	9		
\$40,001 - \$50,000:	10		
> \$50,000:	7		

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92721** Program Name: Manufacturing Facilities Bond
 Project Name: **National Compressor Exchange of N.Y., Inc.** Start Date: 09/11/2002
 Location: 75 Onderdonk Avenue End Date: 11/02/2027
 Project Amount (000s): \$4,300
 Borough: Queens
 Council District: 34 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 3393
 Lot: 179
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 333996

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$47	\$114	\$592	\$706
Company Direct: Building	\$40	\$134	\$508	\$642
Pilot Savings	\$76	\$133	\$965	\$1,098
Mortgage Recording Tax Exemption	\$0	\$75	\$0	\$75
Indirect and Induced: Land	\$51	\$138	\$640	\$778
Indirect and Induced: Building	\$94	\$256	\$1,189	\$1,445
TOTAL Real Property Related Taxes	\$155	\$509	\$1,964	\$2,473
Income, Consumption & Use Taxes				
Company Direct	\$198	\$540	\$2,513	\$3,054
Sales Tax Exemption	\$0	\$36	\$0	\$36
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$5	\$4	\$41	\$45
Indirect and Induced	\$141	\$383	\$1,784	\$2,167
TOTAL Income, Consumption & Use Taxes	\$335	\$884	\$4,256	\$5,139
SUMMARY				
Assistance Provided	\$81	\$248	\$1,007	\$1,255
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$81	\$248	\$1,007	\$1,255
Company-Direct Tax Revenue (Before Assistance)	\$285	\$864	\$3,613	\$4,477
Indirect and Induced Tax Revenues	\$285	\$777	\$3,613	\$4,389
TOTAL Tax Revenues (Before Assistance)	\$571	\$1,641	\$7,226	\$8,867
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$490	\$1,393	\$6,219	\$7,612

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	39		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	40	Total Jobs at Start (FTE):	37
Current Jobs (FTE):	39	Jobs Projected:	60
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	88
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

FY 05 Amounts (thousands)			
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>	
		REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92297** Program Name: Not For Profit Bond
 Project Name: **New York & Presbyterian Hospital #1 (1999)** Start Date: 06/08/1999
 Location: 525 East 68th Street End Date: 07/04/2004
 Project Amount (000s): \$7,514
 Borough: Manhattan
 Council District: 5 Types of Assistance: Tax Exempt Bonds
 Block: 1480
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 62211

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$9,085	\$48,904	\$0	\$48,904
Indirect and Induced: Building	\$16,872	\$90,822	\$0	\$90,822
TOTAL Real Property Related Taxes	\$25,957	\$139,727	\$0	\$139,727
Income, Consumption & Use Taxes				
Company Direct	\$7,214	\$38,835	\$0	\$38,835
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$23,364	\$125,771	\$0	\$125,771
TOTAL Income, Consumption & Use Taxes	\$30,579	\$164,606	\$0	\$164,606
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$7,214	\$38,835	\$0	\$38,835
Indirect and Induced Tax Revenues	\$49,321	\$265,498	\$0	\$265,498
TOTAL Tax Revenues (Before Assistance)	\$56,536	\$304,333	\$0	\$304,333
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$56,536	\$304,333	\$0	\$304,333

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs:
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current:
 Current Jobs (FTE): Total Jobs at Start (FTE): 14,217
 Job Trigger for Current Yr.: Jobs Projected: 20,617

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: N
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance: \$0 **DOF Incentive Programs**
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

FY 05 employment not available. Estimate is "13853" based on last reported data [FY04].
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Company participates in an additional Not For Profit Bond project.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92440** Program Name: Not For Profit Bond
 Project Name: **New York City Outward Bound Center, Inc.** Start Date: 06/28/2000
 Location: 29-46 Nothorn Blvd. End Date: 11/01/2010
 Project Amount (000s): \$4,060
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 239
 Lot: 34
 Sq. Ft-Land: 5,900
 Sq.Ft-Building: 30,000
 NAICS Code: 611

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$71	\$0	\$71
Indirect and Induced: Land	\$26	\$91	\$92	\$184
Indirect and Induced: Building	\$48	\$169	\$171	\$341
TOTAL Real Property Related Taxes	\$73	\$261	\$264	\$524
Income, Consumption & Use Taxes				
Company Direct	\$20	\$72	\$73	\$145
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$0	\$2	\$3
Indirect and Induced	\$72	\$254	\$257	\$511
TOTAL Income, Consumption & Use Taxes	\$91	\$325	\$328	\$653
SUMMARY				
Assistance Provided	\$1	\$72	\$2	\$74
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$72	\$2	\$74
Company-Direct Tax Revenue (Before Assistance)	\$20	\$143	\$73	\$216
Indirect and Induced Tax Revenues	\$145	\$515	\$521	\$1,036
TOTAL Tax Revenues (Before Assistance)	\$165	\$658	\$594	\$1,252
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$164	\$586	\$592	\$1,178

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 4
 Part Time Temp. Jobs: 44
 Full Time Perm. Jobs: 20
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 68
 Current Jobs (FTE): 44
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 33
 Jobs Projected: 40

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 79

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance: \$0
 Value of Energy Benefit: \$0
DOF Incentive Programs
 REAP: \$0
 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **91070** Program Name: Not For Profit Bond
 Project Name: **New York Community Hospital of Brooklyn** Start Date: 04/29/1998
 Location: 2525 Kings Highway End Date: 11/01/2010
 Project Amount (000s): \$8,395
 Borough: Brooklyn
 Council District: 48 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 6772
 Lot: 4
 Sq. Ft-Land: 13,305
 Sq.Ft-Building: 73,269
 NAICS Code: 62211

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$147	\$0	\$147
Indirect and Induced: Land	\$316	\$1,597	\$979	\$2,576
Indirect and Induced: Building	\$587	\$2,965	\$1,819	\$4,784
TOTAL Real Property Related Taxes	\$903	\$4,562	\$2,798	\$7,360
Income, Consumption & Use Taxes				
Company Direct	\$303	\$1,533	\$940	\$2,473
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$6	\$3	\$15	\$19
Indirect and Induced	\$983	\$4,964	\$3,044	\$8,008
TOTAL Income, Consumption & Use Taxes	\$1,281	\$6,493	\$3,969	\$10,462
SUMMARY				
Assistance Provided	\$6	\$151	\$15	\$166
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$6	\$151	\$15	\$166
Company-Direct Tax Revenue (Before Assistance)	\$303	\$1,680	\$940	\$2,620
Indirect and Induced Tax Revenues	\$1,886	\$9,526	\$5,842	\$15,368
TOTAL Tax Revenues (Before Assistance)	\$2,189	\$11,206	\$6,782	\$17,988
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,184	\$11,055	\$6,767	\$17,822

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	109		
Part Time Temp. Jobs:	116		
Full Time Perm. Jobs:	364		
Full Time Temp. Jobs:	6		
Contract Employees:			
Total Jobs Current:	595	Total Jobs at Start (FTE):	421
Current Jobs (FTE):	482	Jobs Projected:	421
Job Trigger for Current Yr.:			

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	80
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Exempt:	12		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:	32	Health Benefit Part Time:	Y
\$25,001 - \$40,000:	28		
\$40,001 - \$50,000:	5		
> \$50,000:	23		

FY 05 Amounts (thousands)

Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92953** Program Name: Industrial Incentive
 Project Name: **New York Container Terminal, Inc.** Start Date: 06/15/2005
 Location: 300 Western Ave End Date: 05/31/2015
 Project Amount (000s): \$49,000
 Borough: Staten Island
 Council District: 49 Types of Assistance: NYCPUS Energy Assistance, Sales Tax Exemption
 Block: 1400
 Lot: 1
 Sq. Ft-Land: 1,406,988
 Sq.Ft-Building: 21,500
 NAICS Code: 4883

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$66	\$66	\$533	\$599
Company Direct: Building	\$123	\$123	\$990	\$1,113
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$280	\$280	\$2,258	\$2,538
Indirect and Induced: Building	\$520	\$520	\$4,194	\$4,714
TOTAL Real Property Related Taxes	\$989	\$989	\$7,976	\$8,964
Income, Consumption & Use Taxes				
Company Direct	\$846	\$846	\$6,825	\$7,671
Sales Tax Exemption	\$67	\$67	\$3,746	\$3,813
Energy Tax Savings	\$52	\$52	\$233	\$285
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$863	\$863	\$6,965	\$7,828
TOTAL Income, Consumption & Use Taxes	\$1,590	\$1,590	\$9,811	\$11,401
SUMMARY				
Assistance Provided	\$120	\$120	\$3,979	\$4,099
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$120	\$120	\$3,979	\$4,099
Company-Direct Tax Revenue (Before Assistance)	\$1,035	\$1,035	\$8,349	\$9,383
Indirect and Induced Tax Revenues	\$1,663	\$1,663	\$13,418	\$15,081
TOTAL Tax Revenues (Before Assistance)	\$2,698	\$2,698	\$21,766	\$24,464
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,578	\$2,578	\$17,787	\$20,365

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	178		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	368		
Full Time Temp. Jobs:			
Contract Employees:	18		
Total Jobs Current:	564	Total Jobs at Start (FTE):	430
Current Jobs (FTE):	475		
Job Trigger for Current Yr.:		Jobs Projected:	480

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	68
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Exempt:	13		
Non-Exempt earning:			
< \$25,000:	7	Health Benefit Full Time:	N
\$25,001 - \$40,000:	8	Health Benefit Part Time:	N
\$40,001 - \$50,000:	8		
> \$50,000:	63		

FY 05 Amounts (thousands)

Bond Issuance:		<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$375	CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92722** Program Name: Not For Profit Bond
 Project Name: **New York Institute of Technology** Start Date: 03/27/2003
 Location: 1849 Broadway End Date: 03/01/2023
 Project Amount (000s): \$12,005
 Borough: Manhattan
 Council District: 6 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 1113
 Lot: 46
 Sq. Ft-Land: 22,965
 Sq.Ft-Building: 60,000
 NAICS Code: 61121

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$189	\$0	\$189
Indirect and Induced: Land	\$147	\$393	\$1,589	\$1,982
Indirect and Induced: Building	\$273	\$730	\$2,952	\$3,681
TOTAL Real Property Related Taxes	\$420	\$1,122	\$4,541	\$5,664
Income, Consumption & Use Taxes				
Company Direct	\$107	\$286	\$1,157	\$1,443
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$12	\$10	\$100	\$110
Indirect and Induced	\$378	\$1,010	\$4,088	\$5,098
TOTAL Income, Consumption & Use Taxes	\$473	\$1,286	\$5,145	\$6,430
SUMMARY				
Assistance Provided	\$12	\$200	\$100	\$300
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$12	\$200	\$100	\$300
Company-Direct Tax Revenue (Before Assistance)	\$107	\$475	\$1,157	\$1,632
Indirect and Induced Tax Revenues	\$798	\$2,133	\$8,629	\$10,762
TOTAL Tax Revenues (Before Assistance)	\$905	\$2,608	\$9,785	\$12,394
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$893	\$2,408	\$9,686	\$12,094

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 326
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 89
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 415
 Current Jobs (FTE): 252 Total Jobs at Start (FTE): 122
 Job Trigger for Current Yr.: Jobs Projected: 143

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 73

Exempt: 18
 Non-Exempt earning:
 < \$25,000: 76 Health Benefit Full Time: Y
 \$25,001 - \$40,000: 4 Health Benefit Part Time: N
 \$40,001 - \$50,000: 3
 > \$50,000:

FY 05 Amounts (thousands)

Bond Issuance: \$0 DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92664** Program Name: Commercial Incentive
 Project Name: **New York Post**
 Start Date: 03/25/2002
 Location: 900 East 132nd Street End Date: 06/30/2048
 Project Amount (000s): \$168,915
 Borough: Bronx
 Council District: 17 Types of Assistance: NYCPUS Energy Assistance, Sales Tax Exemption
 Block: 2583
 Lot: p/o 2
 Sq. Ft-Land: 350,500
 Sq.Ft-Building: 445,625
 NAICS Code: 511110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$1,667	\$5,658	\$25,424	\$31,082
Company Direct: Building	\$3,096	\$10,507	\$47,215	\$57,723
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$1,059	\$3,802	\$16,154	\$19,956
Indirect and Induced: Building	\$1,967	\$7,061	\$30,001	\$37,062
TOTAL Real Property Related Taxes	\$7,791	\$27,028	\$118,794	\$145,823
Income, Consumption & Use Taxes				
Company Direct	\$2,939	\$10,548	\$44,818	\$55,366
Sales Tax Exemption	\$0	\$593	\$0	\$593
Energy Tax Savings	\$70	\$239	\$248	\$487
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$2,918	\$10,472	\$44,493	\$54,964
TOTAL Income, Consumption & Use Taxes	\$5,787	\$20,188	\$89,062	\$109,250
SUMMARY				
Assistance Provided	\$70	\$832	\$248	\$1,080
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$70	\$832	\$248	\$1,080
Company-Direct Tax Revenue (Before Assistance)	\$7,703	\$26,713	\$117,457	\$144,170
Indirect and Induced Tax Revenues	\$5,945	\$21,334	\$90,648	\$111,982
TOTAL Tax Revenues (Before Assistance)	\$13,648	\$48,048	\$208,105	\$256,153
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$13,578	\$47,216	\$207,857	\$255,073

EMPLOYMENT INFORMATION	
<u>Current Jobs</u>	
Part Time Perm. Jobs:	
Part Time Temp. Jobs:	
Full Time Perm. Jobs:	597
Full Time Temp. Jobs:	
Contract Employees:	
Total Jobs Current:	597
Current Jobs (FTE):	Total Jobs at Start (FTE): 420
Job Trigger for Current Yr.:	Jobs Projected: 474
Following not required for companies with fewer than 250 employees	
% Employees	% Living in NYC:
Exempt:	8
Non-Exempt earning:	
< \$25,000:	15
\$25,001 - \$40,000:	8
\$40,001 - \$50,000:	9
> \$50,000:	61
Health Benefit Full Time:	Y
Health Benefit Part Time:	N

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$780 CEP: \$0

COMMENTS:
 FY 05 employment not available. Estimate is "420" based on last reported data [Jobs at Start].
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92531** Program Name: Not For Profit Bond
 Project Name: **New York QM of the Religious Society #2 (2000)** Start Date: 11/16/2000
 Location: 214 East 16th Street End Date: 09/15/2031
 Project Amount (000s): \$8,400
 Borough: Manhattan
 Council District: 2 Types of Assistance: Tax Exempt Bonds
 Block: 897
 Lot: 28
 Sq. Ft-Land: 5,086
 Sq.Ft-Building: 17,500
 NAICS Code: 81311

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$126	\$370	\$1,511	\$1,881
Indirect and Induced: Building	\$234	\$688	\$2,806	\$3,493
TOTAL Real Property Related Taxes	\$361	\$1,058	\$4,317	\$5,374
Income, Consumption & Use Taxes				
Company Direct	\$116	\$339	\$1,385	\$1,724
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$8	\$6	\$66	\$72
Indirect and Induced	\$325	\$952	\$3,885	\$4,838
TOTAL Income, Consumption & Use Taxes	\$432	\$1,286	\$5,204	\$6,490
SUMMARY				
Assistance Provided	\$8	\$6	\$66	\$72
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$8	\$6	\$66	\$72
Company-Direct Tax Revenue (Before Assistance)	\$116	\$339	\$1,385	\$1,724
Indirect and Induced Tax Revenues	\$685	\$2,010	\$8,202	\$10,212
TOTAL Tax Revenues (Before Assistance)	\$801	\$2,349	\$9,587	\$11,936
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$793	\$2,344	\$9,521	\$11,864

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 25
 Part Time Temp. Jobs: 100
 Full Time Perm. Jobs: 149
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 274
 Current Jobs (FTE): 211 Total Jobs at Start (FTE): 123
 Job Trigger for Current Yr.: Jobs Projected: 126

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 89

Exempt: 80
 Non-Exempt earning:
 < \$25,000: 5 Health Benefit Full Time: Y
 \$25,001 - \$40,000: 10 Health Benefit Part Time: N
 \$40,001 - \$50,000: 6
 > \$50,000:

FY 05 Amounts (thousands)

Bond Issuance: \$0 DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92665** Program Name: Commercial Incentive
 Project Name: **New York Times Company, The**
 Start Date: 12/21/2001
 Location: 620 Eighth Avenue (a/k/a Site 8 South) End Date: 06/30/2030
 Project Amount (000s): \$538,416
 Borough: Manhattan
 Council District: 3 Types of Assistance: MRT Exemption, NYCPUS Energy Assistance, Sales Tax Exemption
 Block: 1012
 Lot: 1
 Sq. Ft-Land: 442,012
 Sq.Ft-Building: 1,380,000
 NAICS Code: 511110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$1,750	\$5,940	\$21,615	\$27,555
Company Direct: Building	\$3,251	\$11,031	\$40,143	\$51,174
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$9,462	\$0	\$9,462
Indirect and Induced: Land	\$7,953	\$28,528	\$98,212	\$126,740
Indirect and Induced: Building	\$14,770	\$52,981	\$182,393	\$235,374
TOTAL Real Property Related Taxes	\$27,725	\$98,480	\$342,363	\$440,843
Income, Consumption & Use Taxes				
Company Direct	\$20,603	\$73,904	\$254,424	\$328,327
Sales Tax Exemption	\$1,634	\$1,325	\$13,018	\$14,343
Energy Tax Savings	\$76	\$261	\$270	\$531
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$20,454	\$73,368	\$252,579	\$325,947
TOTAL Income, Consumption & Use Taxes	\$39,346	\$145,686	\$493,714	\$639,400
SUMMARY				
Assistance Provided	\$1,711	\$11,048	\$13,288	\$24,336
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1,711	\$11,048	\$13,288	\$24,336
Company-Direct Tax Revenue (Before Assistance)	\$25,604	\$100,337	\$316,182	\$416,518
Indirect and Induced Tax Revenues	\$43,177	\$154,877	\$533,184	\$688,061
TOTAL Tax Revenues (Before Assistance)	\$68,782	\$255,213	\$849,366	\$1,104,579
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$67,071	\$244,166	\$836,077	\$1,080,243

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	225		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	2,821		
Full Time Temp. Jobs:			
Contract Employees:	132		
Total Jobs Current:	3,178	Total Jobs at Start (FTE):	3,300
Current Jobs (FTE):	3,153		
Job Trigger for Current Yr.:	3,201	Jobs Projected:	4,448

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:	46		
Non-Exempt earning:			
< \$25,000:	1	Health Benefit Full Time:	N
\$25,001 - \$40,000:	5	Health Benefit Part Time:	N
\$40,001 - \$50,000:	5		
> \$50,000:	43		

FY 05 Amounts (thousands)

Bond Issuance:		<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$975	CEP: \$470

COMMENTS:

Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92612** Program Name: Not For Profit Bond
 Project Name: **New York University**
 Start Date: 10/18/2001
 Location: 235-239 Thompson Street End Date: 07/01/2041
 Project Amount (000s): \$64,210
 Borough: Manhattan
 Council District: 1 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 541
 Lot: 31
 Sq. Ft-Land:
 Sq.Ft-Building: 171,000
 NAICS Code: 61131

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$1,127	\$0	\$1,127
Indirect and Induced: Land	\$76	\$120	\$1,143	\$1,263
Indirect and Induced: Building	\$141	\$223	\$2,123	\$2,346
TOTAL Real Property Related Taxes	\$217	\$343	\$3,267	\$3,610
Income, Consumption & Use Taxes				
Company Direct	\$55	\$87	\$832	\$920
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$70	\$56	\$673	\$729
Indirect and Induced	\$195	\$309	\$2,941	\$3,249
TOTAL Income, Consumption & Use Taxes	\$181	\$340	\$3,100	\$3,440
SUMMARY				
Assistance Provided	\$70	\$1,182	\$673	\$1,855
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$70	\$1,182	\$673	\$1,855
Company-Direct Tax Revenue (Before Assistance)	\$55	\$1,214	\$832	\$2,046
Indirect and Induced Tax Revenues	\$412	\$652	\$6,207	\$6,859
TOTAL Tax Revenues (Before Assistance)	\$467	\$1,866	\$7,040	\$8,905
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$397	\$683	\$6,366	\$7,050

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 8
 Part Time Temp. Jobs: 24
 Full Time Perm. Jobs: 114
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 146
 Current Jobs (FTE): 130
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 450
 Jobs Projected: 450

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC:

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance: \$0
 Value of Energy Benefit: \$0
DOF Incentive Programs
 REAP: \$0
 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92299** Program Name: Manufacturing Facilities Bond
 Project Name: **New York Vanity & Manufacturing Inc.** Start Date: 12/16/1998
 Location: 1019 Irving Avenue End Date: 06/30/2024
 Project Amount (000s): \$2,100
 Borough: Queens
 Council District: 30 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 3539
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 337125

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$46	\$201	\$0	\$201
Company Direct: Building	\$64	\$286	\$0	\$286
Pilot Savings	\$24	\$87	\$0	\$87
Mortgage Recording Tax Exemption	\$0	\$37	\$0	\$37
Indirect and Induced: Land	\$16	\$110	\$0	\$110
Indirect and Induced: Building	\$30	\$204	\$0	\$204
TOTAL Real Property Related Taxes	\$132	\$713	\$0	\$713
Income, Consumption & Use Taxes				
Company Direct	\$57	\$386	\$0	\$386
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$1	\$0	\$1
Indirect and Induced	\$45	\$305	\$0	\$305
TOTAL Income, Consumption & Use Taxes	\$101	\$691	\$0	\$691
SUMMARY				
Assistance Provided	\$25	\$124	\$0	\$124
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$25	\$124	\$0	\$124
Company-Direct Tax Revenue (Before Assistance)	\$167	\$910	\$0	\$910
Indirect and Induced Tax Revenues	\$91	\$618	\$0	\$618
TOTAL Tax Revenues (Before Assistance)	\$258	\$1,529	\$0	\$1,529
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$233	\$1,404	\$0	\$1,404

EMPLOYMENT INFORMATION	
<u>Current Jobs</u>	
Part Time Perm. Jobs:	
Part Time Temp. Jobs:	
Full Time Perm. Jobs:	
Full Time Temp. Jobs:	
Contract Employees:	
Total Jobs Current:	
Current Jobs (FTE):	Total Jobs at Start (FTE):
Job Trigger for Current Yr.:	Jobs Projected: 15
Following not required for companies with fewer than 250 employees	
% Employees	% Living in NYC:
Exempt:	
Non-Exempt earning:	Health Benefit Full Time: N
< \$25,000:	Health Benefit Part Time: N
\$25,001 - \$40,000:	
\$40,001 - \$50,000:	
> \$50,000:	

FY 05 Amounts (thousands)	
Bond Issuance:	\$0
Value of Energy Benefit:	\$0
<u>DOF Incentive Programs</u>	
REAP:	\$0
CEP:	\$0

COMMENTS:
 FY 05 employment not available. Estimate is "28" based on last reported data [FY04].
 Project has multiple locations. Project "Location" refers to main location.
 Project Terminated Not-Default.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92565** Program Name: Not For Profit Bond
 Project Name: **New York Westchester Square Medical Center** Start Date: 01/04/2001
 Location: 2475 St. Raymond Avenue End Date: 11/01/2015
 Project Amount (000s): \$11,760
 Borough: Bronx
 Council District: 13 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 3994
 Lot: 1
 Sq. Ft-Land: 26,028
 Sq.Ft-Building: 156,000
 NAICS Code: 622

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$206	\$0	\$206
Indirect and Induced: Land	\$387	\$1,659	\$2,500	\$4,160
Indirect and Induced: Building	\$719	\$3,082	\$4,644	\$7,725
TOTAL Real Property Related Taxes	\$1,106	\$4,741	\$7,144	\$11,885
Income, Consumption & Use Taxes				
Company Direct	\$329	\$1,411	\$2,126	\$3,538
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$11	\$8	\$60	\$68
Indirect and Induced	\$1,066	\$4,570	\$6,887	\$11,457
TOTAL Income, Consumption & Use Taxes	\$1,384	\$5,973	\$8,953	\$14,926
SUMMARY				
Assistance Provided	\$11	\$215	\$60	\$275
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$11	\$215	\$60	\$275
Company-Direct Tax Revenue (Before Assistance)	\$329	\$1,618	\$2,126	\$3,744
Indirect and Induced Tax Revenues	\$2,171	\$9,312	\$14,030	\$23,342
TOTAL Tax Revenues (Before Assistance)	\$2,500	\$10,929	\$16,157	\$27,086
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,489	\$10,715	\$16,097	\$26,812

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 187
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 497
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 684
 Current Jobs (FTE): 590
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 575
 Jobs Projected: 579

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 72

Exempt: 20
 Non-Exempt earning:
 < \$25,000: 17 Health Benefit Full Time: Y
 \$25,001 - \$40,000: 34 Health Benefit Part Time: Y
 \$40,001 - \$50,000: 6
 > \$50,000: 24

FY 05 Amounts (thousands)

Bond Issuance: \$0
 Value of Energy Benefit: \$0
 DOF Incentive Programs
 REAP: \$0
 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92860** Program Name: Land Sale
 Project Name: **Nicotra 1000, LLC**
 Start Date: 01/26/2000
 Location: 1000 South Avenue End Date: 01/26/2007
 Project Amount (000s): \$525
 Borough: Staten Island
 Council District: 50 Types of Assistance:
 Block: 1725
 Lot: 75
 Sq. Ft-Land: 160,165
 Sq.Ft-Building: 30,000
 NAICS Code: 7211

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$116	\$582	\$150	\$732
Company Direct: Building	\$22	\$109	\$28	\$137
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$127	\$386	\$165	\$551
Indirect and Induced: Building	\$236	\$717	\$306	\$1,023
TOTAL Real Property Related Taxes	\$501	\$1,795	\$649	\$2,444
Income, Consumption & Use Taxes				
Company Direct	\$390	\$1,186	\$506	\$1,693
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$392	\$1,191	\$508	\$1,699
TOTAL Income, Consumption & Use Taxes	\$782	\$2,377	\$1,015	\$3,392
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$528	\$1,877	\$685	\$2,562
Indirect and Induced Tax Revenues	\$755	\$2,295	\$979	\$3,274
TOTAL Tax Revenues (Before Assistance)	\$1,283	\$4,172	\$1,664	\$5,836
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,283	\$4,172	\$1,664	\$5,836

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs:
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current:
 Current Jobs (FTE): Total Jobs at Start (FTE):
 Job Trigger for Current Yr.: Jobs Projected: 215

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: N
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

FY 05 employment not available. Estimate is "222" based on last reported data [FY04].

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92723** Program Name: Not For Profit Bond
 Project Name: **Nightingale Bamford School #2 (2003)** Start Date: 01/28/2003
 Location: 20 East 92nd Street End Date: 01/15/2020
 Project Amount (000s): \$16,010
 Borough: Manhattan
 Council District: 4 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 1503
 Lot: 59
 Sq. Ft-Land: 12,559
 Sq.Ft-Building: 90,000
 NAICS Code: 61111

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$281	\$0	\$281
Indirect and Induced: Land	\$164	\$269	\$1,558	\$1,827
Indirect and Induced: Building	\$304	\$499	\$2,894	\$3,393
TOTAL Real Property Related Taxes	\$468	\$768	\$4,453	\$5,221
Income, Consumption & Use Taxes				
Company Direct	\$119	\$196	\$1,134	\$1,330
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$16	\$14	\$123	\$137
Indirect and Induced	\$422	\$691	\$4,008	\$4,699
TOTAL Income, Consumption & Use Taxes	\$525	\$873	\$5,020	\$5,892
SUMMARY				
Assistance Provided	\$16	\$295	\$123	\$418
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$16	\$295	\$123	\$418
Company-Direct Tax Revenue (Before Assistance)	\$119	\$477	\$1,134	\$1,611
Indirect and Induced Tax Revenues	\$890	\$1,459	\$8,461	\$9,920
TOTAL Tax Revenues (Before Assistance)	\$1,009	\$1,936	\$9,595	\$11,531
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$993	\$1,641	\$9,472	\$11,113

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 27
 Part Time Temp. Jobs: 25
 Full Time Perm. Jobs: 101
 Full Time Temp. Jobs: 1
 Contract Employees: 154
 Total Jobs Current: 308
 Current Jobs (FTE): 281
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 125
 Jobs Projected: 126

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 40

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance: \$0
 Value of Energy Benefit: \$0
DOF Incentive Programs
 REAP: \$0
 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92301**
 Project Name: **Nor-Brook Industries, Ltd. / Bebe Girdle Corp.**
 Location: 505 Carroll Street
 Borough: Brooklyn
 Council District: 39
 Block: 448
 Lot: 13
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 3152

Program Name: Small Industry Incentive
 Start Date: 07/15/1998
 End Date: 06/30/2024
 Project Amount (000s): \$1,900
 Types of Assistance: MRT Exemption, PILOT

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 2
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 59
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 61
 Current Jobs (FTE): 60
 Job Trigger for Current Yr.:

Total Jobs at Start (FTE): 70
 Jobs Projected: 137

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 93

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: N
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$31	\$185	\$255	\$440
Company Direct: Building	\$55	\$305	\$455	\$760
Pilot Savings	\$35	\$114	\$289	\$403
Mortgage Recording Tax Exemption	\$0	\$13	\$0	\$13
Indirect and Induced: Land	\$93	\$492	\$772	\$1,264
Indirect and Induced: Building	\$172	\$914	\$1,433	\$2,347
TOTAL Real Property Related Taxes	\$316	\$1,782	\$2,626	\$4,408
Income, Consumption & Use Taxes				
Company Direct	\$233	\$1,236	\$1,938	\$3,174
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$288	\$1,530	\$2,399	\$3,929
TOTAL Income, Consumption & Use Taxes	\$522	\$2,765	\$4,338	\$7,103
SUMMARY				
Assistance Provided	\$35	\$127	\$289	\$416
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$35	\$127	\$289	\$416
Company-Direct Tax Revenue (Before Assistance)	\$318	\$1,739	\$2,648	\$4,387
Indirect and Induced Tax Revenues	\$554	\$2,936	\$4,605	\$7,541
TOTAL Tax Revenues (Before Assistance)	\$872	\$4,675	\$7,252	\$11,927
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$837	\$4,548	\$6,963	\$11,511

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92792** Program Name: Manufacturing Facilities Bond
 Project Name: **Novelty Crystal Corp.**
 Start Date: 12/18/2003
 Location: 30-15 48th Avenue End Date: 12/01/2034
 Project Amount (000s): \$7,500
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, Sales Tax Exemption, Tax Exempt Bonds
 Block: 283
 Lot: 1
 Sq. Ft-Land: 95,100
 Sq.Ft-Building: 53,000
 NAICS Code: 326199

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 33
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 33 Total Jobs at Start (FTE): 21
 Current Jobs (FTE): 33
 Job Trigger for Current Yr.: Jobs Projected: 27

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 73

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: N
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$32	\$61	\$512	\$573
Company Direct: Building	\$60	\$114	\$950	\$1,064
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$116	\$0	\$116
Indirect and Induced: Land	\$31	\$52	\$488	\$540
Indirect and Induced: Building	\$57	\$96	\$906	\$1,003
TOTAL Real Property Related Taxes	\$180	\$323	\$2,856	\$3,179
Income, Consumption & Use Taxes				
Company Direct	\$128	\$216	\$2,030	\$2,246
Sales Tax Exemption	\$0	\$0	\$28	\$28
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$8	\$8	\$87	\$95
Indirect and Induced	\$86	\$145	\$1,360	\$1,504
TOTAL Income, Consumption & Use Taxes	\$206	\$353	\$3,274	\$3,627
SUMMARY				
Assistance Provided	\$8	\$123	\$115	\$239
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$8	\$123	\$115	\$239
Company-Direct Tax Revenue (Before Assistance)	\$220	\$506	\$3,492	\$3,998
Indirect and Induced Tax Revenues	\$174	\$293	\$2,754	\$3,047
TOTAL Tax Revenues (Before Assistance)	\$394	\$799	\$6,245	\$7,045
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$386	\$676	\$6,130	\$6,806

FY 05 Amounts (thousands)

Bond Issuance: \$0 **DOF Incentive Programs**
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92793** Program Name: Small Industry Incentive
 Project Name: **Nu-Life Dental Laboratories, Inc.**
 Start Date: 06/10/2004
 Location: 2135 Mill Avenue End Date: 06/30/2030
 Project Amount (000s): \$1,350
 Borough: Brooklyn
 Council District: 46 Types of Assistance: PILOT, Sales Tax Exemption
 Block: 8463
 Lot: 71
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 339114

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$15	\$29	\$217	\$246
Company Direct: Building	\$28	\$53	\$403	\$457
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$29	\$55	\$409	\$464
Indirect and Induced: Building	\$53	\$102	\$759	\$862
TOTAL Real Property Related Taxes	\$125	\$239	\$1,789	\$2,028
Income, Consumption & Use Taxes				
Company Direct	\$98	\$189	\$1,402	\$1,591
Sales Tax Exemption	\$1	\$1	\$0	\$1
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$89	\$171	\$1,271	\$1,442
TOTAL Income, Consumption & Use Taxes	\$185	\$359	\$2,673	\$3,032
SUMMARY				
Assistance Provided	\$1	\$1	\$0	\$1
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$1	\$0	\$1
Company-Direct Tax Revenue (Before Assistance)	\$141	\$271	\$2,023	\$2,294
Indirect and Induced Tax Revenues	\$170	\$328	\$2,440	\$2,768
TOTAL Tax Revenues (Before Assistance)	\$311	\$599	\$4,462	\$5,061
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$310	\$598	\$4,462	\$5,060

EMPLOYMENT INFORMATION	
<u>Current Jobs</u>	
Part Time Perm. Jobs:	
Part Time Temp. Jobs:	
Full Time Perm. Jobs:	
Full Time Temp. Jobs:	
Contract Employees:	
Total Jobs Current:	
Current Jobs (FTE):	Total Jobs at Start (FTE): 29
Job Trigger for Current Yr.:	Jobs Projected: 35
Following not required for companies with fewer than 250 employees	
% Employees	% Living in NYC:
Exempt:	
Non-Exempt earning:	
< \$25,000:	Health Benefit Full Time: N
\$25,001 - \$40,000:	Health Benefit Part Time: N
\$40,001 - \$50,000:	
> \$50,000:	

FY 05 Amounts (thousands)	
Bond Issuance:	<u>DOF Incentive Programs</u>
	REAP: \$0
Value of Energy Benefit: \$0	CEP: \$0

COMMENTS:
 FY 05 employment not available. Estimate is "28" based on last reported data [FY04].
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92353** Program Name: Not For Profit Bond
 Project Name: **OHEL Children's Home #2 (1999)** Start Date: 06/30/1999
 Location: 4510 16th Avenue End Date: 08/15/2022
 Project Amount (000s): \$5,325
 Borough: Brooklyn
 Council District: 39 Types of Assistance: Tax Exempt Bonds
 Block: 5433
 Lot: 1106
 Sq. Ft-Land: 11,706
 Sq.Ft-Building: 21,339
 NAICS Code: 62441

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$60	\$192	\$478	\$670
Indirect and Induced: Building	\$111	\$357	\$887	\$1,244
TOTAL Real Property Related Taxes	\$170	\$549	\$1,365	\$1,915
Income, Consumption & Use Taxes				
Company Direct	\$53	\$173	\$429	\$601
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$5	\$3	\$29	\$32
Indirect and Induced	\$185	\$598	\$1,485	\$2,083
TOTAL Income, Consumption & Use Taxes	\$234	\$767	\$1,885	\$2,652
SUMMARY				
Assistance Provided	\$5	\$3	\$29	\$32
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$5	\$3	\$29	\$32
Company-Direct Tax Revenue (Before Assistance)	\$53	\$173	\$429	\$601
Indirect and Induced Tax Revenues	\$355	\$1,147	\$2,851	\$3,998
TOTAL Tax Revenues (Before Assistance)	\$409	\$1,320	\$3,280	\$4,599
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$404	\$1,316	\$3,250	\$4,567

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 31
 Part Time Temp. Jobs: 4
 Full Time Perm. Jobs: 165
 Full Time Temp. Jobs: 6
 Contract Employees:
 Total Jobs Current: 206
 Current Jobs (FTE): 188
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 174
 Jobs Projected: 186

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 51

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance: \$0
 Value of Energy Benefit: \$0
DOF Incentive Programs
 REAP: \$0
 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92794** Program Name: Pooled Bond
 Project Name: **OHEL Children's Home #3 (2004)** Start Date: 02/27/2004
 Location: 75-80 178th Street End Date: 07/01/2024
 Project Amount (000s): \$1,865
 Borough: Queens
 Council District: 24 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 7188
 Lot: 41
 Sq. Ft-Land: 14,300
 Sq.Ft-Building: 9,754
 NAICS Code: 62441

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 46
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 41
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 87
 Current Jobs (FTE): 64 Total Jobs at Start (FTE): 73
 Job Trigger for Current Yr.: Jobs Projected: 73

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 92

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES

(All dollar values in thousands. Italics denotes projections.)

Real Property Related Taxes

	FY 05	Through FY 05	FY 06 and After	Total
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$35	\$0	\$35
Indirect and Induced: Land	\$20	\$34	\$253	\$287
Indirect and Induced: Building	\$38	\$63	\$471	\$533
TOTAL Real Property Related Taxes	\$58	\$96	\$724	\$820

Income, Consumption & Use Taxes

Company Direct	\$16	\$27	\$204	\$231
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$2	\$20	\$22
Indirect and Induced	\$57	\$94	\$706	\$800
TOTAL Income, Consumption & Use Taxes	\$71	\$119	\$890	\$1,009

SUMMARY

Assistance Provided	\$2	\$37	\$20	\$57
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$2	\$37	\$20	\$57
Company-Direct Tax Revenue (Before Assistance)	\$16	\$62	\$204	\$266
Indirect and Induced Tax Revenues	\$114	\$190	\$1,430	\$1,620
TOTAL Tax Revenues (Before Assistance)	\$131	\$252	\$1,634	\$1,886
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$129	\$215	\$1,614	\$1,829

FY 05 Amounts (thousands)

Bond Issuance: \$0 **DOF Incentive Programs**
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92964** Program Name: Liberty Bond
 Project Name: **One Bryant Park, LLC**
 Start Date: 11/18/2004
 Location: 135 West 42nd Street End Date: 11/01/2039
 Project Amount (000s): \$650,000
 Borough: Manhattan
 Council District: 3 Types of Assistance: Tax Exempt Bonds
 Block: 995
 Lot: 15
 Sq. Ft-Land:
 Sq.Ft-Building: 0
 NAICS Code: 233

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$67	\$67	\$1,225	\$1,291
Company Direct: Building	\$124	\$124	\$2,274	\$2,398
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$119	\$119	\$2,197	\$2,316
Indirect and Induced: Building	\$222	\$222	\$4,080	\$4,302
TOTAL Real Property Related Taxes	\$531	\$531	\$9,776	\$10,307
Income, Consumption & Use Taxes				
Company Direct	\$356	\$356	\$6,541	\$6,896
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$353	\$353	\$4,216	\$4,569
Indirect and Induced	\$307	\$307	\$5,650	\$5,957
TOTAL Income, Consumption & Use Taxes	\$310	\$310	\$7,974	\$8,284
SUMMARY				
Assistance Provided	\$353	\$353	\$4,216	\$4,569
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$353	\$353	\$4,216	\$4,569
Company-Direct Tax Revenue (Before Assistance)	\$546	\$546	\$10,040	\$10,585
Indirect and Induced Tax Revenues	\$648	\$648	\$11,927	\$12,575
TOTAL Tax Revenues (Before Assistance)	\$1,194	\$1,194	\$21,966	\$23,160
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$841	\$841	\$17,750	\$18,591

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs:
 Full Time Temp. Jobs:
 Contract Employees: 142
 Total Jobs Current: 142
 Current Jobs (FTE): 142
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 135
 Jobs Projected: 135

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: N
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance: \$650,000 DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Project has multiple locations. Project "Location" refers to main location.
 Includes relevant tenant information.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92244** Program Name: Commercial Incentive
 Project Name: **Oppenheimer (Fahnestock & Co.)** Start Date: 02/28/1998
 Location: 125 Broad Street End Date: 09/30/2013
 Project Amount (000s): \$2,390
 Borough: Manhattan
 Council District: 1 Types of Assistance: Sales Tax Exemption
 Block: 5
 Lot: 7501
 Sq. Ft-Land: 294,331
 Sq.Ft-Building: 243,000
 NAICS Code: 523920

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$640	\$3,492	\$2,807	\$6,299
Company Direct: Building	\$1,188	\$6,486	\$5,213	\$11,699
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$1,670	\$8,551	\$7,330	\$15,880
Indirect and Induced: Building	\$3,102	\$15,880	\$13,613	\$29,492
TOTAL Real Property Related Taxes	\$6,600	\$34,409	\$28,962	\$63,370
Income, Consumption & Use Taxes				
Company Direct	\$2,912	\$14,908	\$12,780	\$27,689
Sales Tax Exemption	\$100	\$641	\$109	\$750
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$4,296	\$21,990	\$18,851	\$40,841
TOTAL Income, Consumption & Use Taxes	\$7,108	\$36,257	\$31,522	\$67,779
SUMMARY				
Assistance Provided	\$100	\$641	\$109	\$750
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$100	\$641	\$109	\$750
Company-Direct Tax Revenue (Before Assistance)	\$4,740	\$24,887	\$20,799	\$45,687
Indirect and Induced Tax Revenues	\$9,068	\$46,420	\$39,793	\$86,213
TOTAL Tax Revenues (Before Assistance)	\$13,808	\$71,307	\$60,593	\$131,900
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$13,708	\$70,666	\$60,484	\$131,150

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	3		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	551		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	554	Total Jobs at Start (FTE):	398
Current Jobs (FTE):	554	Jobs Projected:	523
Job Trigger for Current Yr.:	388		
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	
Exempt:		Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92954** Program Name: Industrial Incentive
 Project Name: **Orion Mechanical Systems, Inc.**
 Start Date: 09/09/2004
 Location: 11-02 37th Avenue End Date: 06/30/2030
 Project Amount (000s): \$2,000
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 361
 Lot: 18
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 5132

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$129	\$129	\$1,987	\$2,115
Company Direct: Building	\$239	\$239	\$3,689	\$3,928
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$29	\$29	\$0	\$29
Indirect and Induced: Land	\$371	\$371	\$5,736	\$6,107
Indirect and Induced: Building	\$690	\$690	\$10,652	\$11,341
TOTAL Real Property Related Taxes	\$1,428	\$1,428	\$22,063	\$23,492
Income, Consumption & Use Taxes				
Company Direct	\$744	\$744	\$11,493	\$12,237
Sales Tax Exemption	\$0	\$0	\$4	\$4
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$1,034	\$1,034	\$15,978	\$17,013
TOTAL Income, Consumption & Use Taxes	\$1,778	\$1,778	\$27,467	\$29,245
SUMMARY				
Assistance Provided	\$29	\$29	\$4	\$33
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$29	\$29	\$4	\$33
Company-Direct Tax Revenue (Before Assistance)	\$1,140	\$1,140	\$17,169	\$18,309
Indirect and Induced Tax Revenues	\$2,095	\$2,095	\$32,366	\$34,461
TOTAL Tax Revenues (Before Assistance)	\$3,235	\$3,235	\$49,534	\$52,770
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,207	\$3,207	\$49,530	\$52,737

EMPLOYMENT INFORMATION	
<u>Current Jobs</u>	
Part Time Perm. Jobs:	1
Part Time Temp. Jobs:	
Full Time Perm. Jobs:	
Full Time Temp. Jobs:	
Contract Employees:	
Total Jobs Current:	1
Current Jobs (FTE):	Total Jobs at Start (FTE): 86
Job Trigger for Current Yr.:	Jobs Projected: 103
Following not required for companies with fewer than 250 employees	
% Employees	% Living in NYC: 100
Exempt:	
Non-Exempt earning:	
< \$25,000:	Health Benefit Full Time: N
\$25,001 - \$40,000:	Health Benefit Part Time: N
\$40,001 - \$50,000:	
> \$50,000:	

FY 05 Amounts (thousands)	
Bond Issuance:	<u>DOF Incentive Programs</u>
	REAP: \$0
Value of Energy Benefit: \$0	CEP: \$0

COMMENTS:
 FY 05 employment not available. Estimate is "86" based on last reported data [Jobs at Start].

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92795** Program Name: Pooled Bond
 Project Name: **Otsar Early Childhood Center, Inc.** Start Date: 02/27/2004
 Location: 2324 West 13th Street End Date: 07/01/2024
 Project Amount (000s): \$2,310
 Borough: Brooklyn
 Council District: 47 Types of Assistance: Tax Exempt Bonds
 Block: 7160
 Lot: 15
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 624

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$14	\$0	\$14
Indirect and Induced: Land	\$69	\$81	\$863	\$944
Indirect and Induced: Building	\$128	\$150	\$1,603	\$1,753
TOTAL Real Property Related Taxes	\$197	\$230	\$2,467	\$2,697
Income, Consumption & Use Taxes				
Company Direct	\$62	\$72	\$775	\$847
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$3	\$2	\$24	\$27
Indirect and Induced	\$215	\$251	\$2,684	\$2,934
TOTAL Income, Consumption & Use Taxes	\$274	\$320	\$3,434	\$3,755
SUMMARY				
Assistance Provided	\$3	\$16	\$24	\$40
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$3	\$16	\$24	\$40
Company-Direct Tax Revenue (Before Assistance)	\$62	\$86	\$775	\$861
Indirect and Induced Tax Revenues	\$412	\$481	\$5,150	\$5,631
TOTAL Tax Revenues (Before Assistance)	\$474	\$567	\$5,925	\$6,492
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$472	\$551	\$5,901	\$6,451

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 56
 Part Time Temp. Jobs: 115
 Full Time Perm. Jobs: 54
 Full Time Temp. Jobs:
 Contract Employees: 79
 Total Jobs Current: 304
 Current Jobs (FTE): 218 Total Jobs at Start (FTE): 67
 Job Trigger for Current Yr.: Jobs Projected: 71

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 71

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: Y

FY 05 Amounts (thousands)

Bond Issuance: \$0
 Value of Energy Benefit: \$0
DOF Incentive Programs
 REAP: \$0
 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.
 Company participates in an additional Pooled Bond project.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92441** Program Name: Commercial Incentive
 Project Name: **Oxygen Media, LLC**
 Start Date: 05/18/2000
 Location: 75 Ninth Avenue End Date: 06/30/2015
 Project Amount (000s): \$32,900
 Borough: Manhattan
 Council District: 3 Types of Assistance: Sales Tax Exemption
 Block: 713
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building: 0
 NAICS Code: 514191

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$124	\$943	\$0	\$943
Company Direct: Building	\$230	\$1,751	\$0	\$1,751
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$286	\$2,371	\$0	\$2,371
Indirect and Induced: Building	\$532	\$4,403	\$0	\$4,403
TOTAL Real Property Related Taxes	\$1,172	\$9,468	\$0	\$9,468
Income, Consumption & Use Taxes				
Company Direct	\$662	\$5,483	\$0	\$5,483
Sales Tax Exemption	\$0	\$100	\$0	\$100
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$736	\$6,097	\$0	\$6,097
TOTAL Income, Consumption & Use Taxes	\$1,398	\$11,481	\$0	\$11,481
SUMMARY				
Assistance Provided	\$0	\$100	\$0	\$100
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$100	\$0	\$100
Company-Direct Tax Revenue (Before Assistance)	\$1,016	\$8,177	\$0	\$8,177
Indirect and Induced Tax Revenues	\$1,554	\$12,872	\$0	\$12,872
TOTAL Tax Revenues (Before Assistance)	\$2,571	\$21,049	\$0	\$21,049
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,571	\$20,949	\$0	\$20,949

EMPLOYMENT INFORMATION	
<u>Current Jobs</u>	
Part Time Perm. Jobs:	
Part Time Temp. Jobs:	
Full Time Perm. Jobs:	
Full Time Temp. Jobs:	
Contract Employees:	
Total Jobs Current:	
Current Jobs (FTE): 235	Total Jobs at Start (FTE):
Job Trigger for Current Yr.: 364	Jobs Projected: 757
Following not required for companies with fewer than 250 employees	
% Employees	% Living in NYC:
Exempt:	
Non-Exempt earning:	Health Benefit Full Time: N
< \$25,000:	Health Benefit Part Time: N
\$25,001 - \$40,000:	
\$40,001 - \$50,000:	
> \$50,000:	

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:
 Project has multiple locations. Project "Location" refers to main location.
 Project Benefits Terminated.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92724** Program Name: Industrial Incentive
 Project Name: **P & V Knit Goods Processing Co., Inc.** Start Date: 07/29/2002
 Location: 1640-1642 Centre Street End Date: 06/30/2028
 Project Amount (000s): \$1,450
 Borough: Queens
 Council District: 34 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 3551
 Lot: 28
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 313

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$13	\$160	\$166	\$326
Company Direct: Building	\$12	\$276	\$149	\$425
Pilot Savings	\$14	\$25	\$177	\$202
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$386	\$984	\$4,894	\$5,878
Indirect and Induced: Building	\$718	\$1,827	\$9,089	\$10,916
TOTAL Real Property Related Taxes	\$1,115	\$3,222	\$14,121	\$17,344
Income, Consumption & Use Taxes				
Company Direct	\$1,116	\$2,841	\$14,133	\$16,974
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$1,077	\$2,741	\$13,634	\$16,375
TOTAL Income, Consumption & Use Taxes	\$2,193	\$5,581	\$27,768	\$33,349
SUMMARY				
Assistance Provided	\$14	\$25	\$177	\$202
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$14	\$25	\$177	\$202
Company-Direct Tax Revenue (Before Assistance)	\$1,141	\$3,277	\$14,448	\$17,726
Indirect and Induced Tax Revenues	\$2,181	\$5,551	\$27,617	\$33,169
TOTAL Tax Revenues (Before Assistance)	\$3,322	\$8,828	\$42,066	\$50,894
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,308	\$8,804	\$41,889	\$50,693

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs:
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current:
 Current Jobs (FTE): Total Jobs at Start (FTE): 189
 Job Trigger for Current Yr.: Jobs Projected: 201

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: N
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

FY 05 employment not available. Estimate is "168" based on last reported data [FY04].
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92503** Program Name: Manufacturing Facilities Bond
 Project Name: **P. S. Pibbs, Inc.**
 Start Date: 06/06/2001
 Location: 133-10 32nd Avenue End Date: 06/30/2027
 Project Amount (000s): \$2,000
 Borough: Queens
 Council District: 20 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 4943
 Lot: 36
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 339999

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$25	\$170	\$270	\$439
Company Direct: Building	\$20	\$247	\$215	\$462
Pilot Savings	\$26	\$66	\$278	\$344
Mortgage Recording Tax Exemption	\$0	\$35	\$0	\$35
Indirect and Induced: Land	\$135	\$548	\$1,438	\$1,986
Indirect and Induced: Building	\$252	\$1,018	\$2,670	\$3,689
TOTAL Real Property Related Taxes	\$407	\$1,918	\$4,316	\$6,233
Income, Consumption & Use Taxes				
Company Direct	\$416	\$1,685	\$4,418	\$6,103
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$1	\$15	\$17
Indirect and Induced	\$377	\$1,528	\$4,006	\$5,533
TOTAL Income, Consumption & Use Taxes	\$792	\$3,211	\$8,409	\$11,620
SUMMARY				
Assistance Provided	\$28	\$102	\$293	\$395
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$28	\$102	\$293	\$395
Company-Direct Tax Revenue (Before Assistance)	\$462	\$2,137	\$4,903	\$7,040
Indirect and Induced Tax Revenues	\$765	\$3,095	\$8,114	\$11,208
TOTAL Tax Revenues (Before Assistance)	\$1,227	\$5,232	\$13,017	\$18,249
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,198	\$5,129	\$12,724	\$17,853

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	133		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	133	Total Jobs at Start (FTE):	110
Current Jobs (FTE):	133	Jobs Projected:	129
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees		% Employees	% Living in NYC: 100
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	N
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 05 Amounts (thousands)			
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>	
		REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92620** Program Name: Not For Profit Bond
 Project Name: **Packer Collegiate Institute, The**
 Start Date: 06/19/2002
 Location: 117 Clinton Street End Date: 06/01/2022
 Project Amount (000s): \$13,000
 Borough: Brooklyn
 Council District: 33 Types of Assistance: Tax Exempt Bonds
 Block: 265
 Lot: 10
 Sq. Ft-Land: 58,468
 Sq.Ft-Building: 131,230
 NAICS Code: 611

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$109	\$382	\$1,047	\$1,429
Indirect and Induced: Building	\$202	\$710	\$1,944	\$2,654
TOTAL Real Property Related Taxes	\$310	\$1,092	\$2,991	\$4,083
Income, Consumption & Use Taxes				
Company Direct	\$95	\$336	\$921	\$1,257
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$13	\$11	\$99	\$110
Indirect and Induced	\$337	\$1,188	\$3,254	\$4,442
TOTAL Income, Consumption & Use Taxes	\$419	\$1,514	\$4,075	\$5,589
SUMMARY				
Assistance Provided	\$13	\$11	\$99	\$110
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$13	\$11	\$99	\$110
Company-Direct Tax Revenue (Before Assistance)	\$95	\$336	\$921	\$1,257
Indirect and Induced Tax Revenues	\$647	\$2,280	\$6,244	\$8,524
TOTAL Tax Revenues (Before Assistance)	\$743	\$2,616	\$7,165	\$9,781
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$729	\$2,606	\$7,066	\$9,672

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 14
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 179
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 193
 Current Jobs (FTE): 186
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 177
 Jobs Projected: 180

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 97

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance: \$0
 Value of Energy Benefit: \$0
DOF Incentive Programs
 REAP: \$0
 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92992** Program Name: Not For Profit Bond
 Project Name: **Palladia Housing Corp., Inc.**
 Start Date: 04/13/2005
 Location: 2006-2016 Madison Avenue End Date: 04/01/2035
 Project Amount (000s): \$10,315
 Borough: Manhattan
 Council District: 9 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 1752
 Lot: 57
 Sq. Ft-Land: 4,800
 Sq.Ft-Building: 28,800
 NAICS Code: 6214

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$181	\$181	\$0	\$181
Indirect and Induced: Land	\$338	\$338	\$5,776	\$6,114
Indirect and Induced: Building	\$628	\$628	\$10,727	\$11,355
TOTAL Real Property Related Taxes	\$967	\$967	\$16,503	\$17,470
Income, Consumption & Use Taxes				
Company Direct	\$300	\$300	\$5,126	\$5,426
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$6	\$6	\$65	\$70
Indirect and Induced	\$870	\$870	\$14,855	\$15,725
TOTAL Income, Consumption & Use Taxes	\$1,165	\$1,165	\$19,916	\$21,081
SUMMARY				
Assistance Provided	\$187	\$187	\$65	\$251
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$187	\$187	\$65	\$251
Company-Direct Tax Revenue (Before Assistance)	\$481	\$481	\$5,126	\$5,607
Indirect and Induced Tax Revenues	\$1,837	\$1,837	\$31,358	\$33,195
TOTAL Tax Revenues (Before Assistance)	\$2,318	\$2,318	\$36,483	\$38,801
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,132	\$2,132	\$36,419	\$38,550

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 28
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 518
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 546
 Current Jobs (FTE): 532
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 100
 Jobs Projected: 107

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 92

Exempt: 8
 Non-Exempt earning:
 < \$25,000: 32 Health Benefit Full Time: Y
 \$25,001 - \$40,000: 38 Health Benefit Part Time: N
 \$40,001 - \$50,000: 13
 > \$50,000: 9

FY 05 Amounts (thousands)

Bond Issuance: \$10,315 DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **91162** Program Name: Small Industry Incentive
 Project Name: **Pan West Corp.**
 Start Date: 12/31/1997
 Location: 639 McDonald Avenue End Date: 07/01/2023
 Project Amount (000s): \$1,000
 Borough: Brooklyn
 Council District: 39 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 5370
 Lot: 61
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 422

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 8
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 59
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 67
 Current Jobs (FTE): 63 Total Jobs at Start (FTE): 45
 Job Trigger for Current Yr.: Jobs Projected: 90

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 100

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: N
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES

(All dollar values in thousands. Italics denotes projections.)

Real Property Related Taxes

	FY 05	Through FY 05	FY 06 and After	Total
Company Direct: Land	\$31	\$195	\$241	\$436
Company Direct: Building	\$62	\$382	\$479	\$861
Pilot Savings	\$31	\$166	\$242	\$407
Mortgage Recording Tax Exemption	\$0	\$18	\$0	\$18
Indirect and Induced: Land	\$87	\$411	\$674	\$1,085
Indirect and Induced: Building	\$162	\$763	\$1,252	\$2,015
TOTAL Real Property Related Taxes	\$311	\$1,586	\$2,403	\$3,990

Income, Consumption & Use Taxes

Company Direct	\$294	\$1,385	\$2,270	\$3,655
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$271	\$1,278	\$2,095	\$3,373
TOTAL Income, Consumption & Use Taxes	\$566	\$2,662	\$4,365	\$7,028

SUMMARY

Assistance Provided	\$31	\$183	\$242	\$425
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$31	\$183	\$242	\$425
Company-Direct Tax Revenue (Before Assistance)	\$387	\$1,980	\$2,990	\$4,970
Indirect and Induced Tax Revenues	\$521	\$2,452	\$4,020	\$6,472
TOTAL Tax Revenues (Before Assistance)	\$908	\$4,432	\$7,010	\$11,442
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$877	\$4,249	\$6,769	\$11,017

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **91156** Program Name: Manufacturing Facilities Bond
 Project Name: **Paradise Products Corp.**
 Start Date: 11/20/1997
 Location: 1080 Leggett Avenue End Date: 06/30/2023
 Project Amount (000s): \$5,610
 Borough: Bronx
 Council District: 17 Types of Assistance: MRT Exemption, PILOT, Tax Exempt Bonds
 Block: 2606
 Lot: 3
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 3119

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 34
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 34
 Current Jobs (FTE): 34 Total Jobs at Start (FTE): 45
 Job Trigger for Current Yr.: Jobs Projected: 110

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 94

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$51	\$275	\$377	\$652
Company Direct: Building	\$102	\$498	\$759	\$1,256
Pilot Savings	\$95	\$362	\$710	\$1,072
Mortgage Recording Tax Exemption	\$0	\$98	\$0	\$98
Indirect and Induced: Land	\$52	\$450	\$386	\$837
Indirect and Induced: Building	\$96	\$836	\$718	\$1,554
TOTAL Real Property Related Taxes	\$206	\$1,697	\$1,530	\$3,226
Income, Consumption & Use Taxes				
Company Direct	\$203	\$1,757	\$1,508	\$3,265
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$5	\$3	\$30	\$34
Indirect and Induced	\$143	\$1,240	\$1,064	\$2,304
TOTAL Income, Consumption & Use Taxes	\$340	\$2,993	\$2,542	\$5,535
SUMMARY				
Assistance Provided	\$101	\$464	\$741	\$1,204
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$101	\$464	\$741	\$1,204
Company-Direct Tax Revenue (Before Assistance)	\$355	\$2,628	\$2,644	\$5,271
Indirect and Induced Tax Revenues	\$291	\$2,526	\$2,168	\$4,694
TOTAL Tax Revenues (Before Assistance)	\$646	\$5,154	\$4,812	\$9,965
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$546	\$4,690	\$4,071	\$8,761

FY 05 Amounts (thousands)

Bond Issuance: \$0 **DOF Incentive Programs**
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92797** Program Name: Industrial Incentive
 Project Name: **Park View Realty Associates LLC** Start Date: 08/21/2003
 Location: 612-618 and 622 West 52nd Street End Date: 07/01/2029
 Project Amount (000s): \$3,340
 Borough: Manhattan
 Council District: 3 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 1099
 Lot: 48
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 1152

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$56	\$57	\$807	\$864
Company Direct: Building	\$13	\$22	\$191	\$213
Pilot Savings	\$20	\$18	\$284	\$303
Mortgage Recording Tax Exemption	\$0	\$59	\$0	\$59
Indirect and Induced: Land	\$5	\$10	\$74	\$84
Indirect and Induced: Building	\$10	\$18	\$138	\$156
TOTAL Real Property Related Taxes	\$65	\$88	\$926	\$1,014
Income, Consumption & Use Taxes				
Company Direct	\$29	\$55	\$422	\$478
Sales Tax Exemption	\$0	\$5	\$0	\$5
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$13	\$25	\$191	\$216
TOTAL Income, Consumption & Use Taxes	\$43	\$75	\$613	\$689
SUMMARY				
Assistance Provided	\$20	\$82	\$284	\$366
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$20	\$82	\$284	\$366
Company-Direct Tax Revenue (Before Assistance)	\$99	\$193	\$1,420	\$1,613
Indirect and Induced Tax Revenues	\$28	\$53	\$403	\$455
TOTAL Tax Revenues (Before Assistance)	\$127	\$245	\$1,823	\$2,068
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$107	\$164	\$1,539	\$1,703

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 18
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 18 Total Jobs at Start (FTE): 28
 Current Jobs (FTE): 18
 Job Trigger for Current Yr.: Jobs Projected: 28

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 11

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: N
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92798** Program Name: Small Industry Incentive
 Project Name: **Pelican Products Company Inc.**
 Start Date: 12/04/2003
 Location: 1049 Lowell Street End Date: 06/30/2029
 Project Amount (000s): \$1,050
 Borough: Bronx
 Council District: 17 Types of Assistance: MRT Exemption, PILOT
 Block: 2757
 Lot: 112
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 326199

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	4		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	31		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	35	Total Jobs at Start (FTE):	32
Current Jobs (FTE):	33	Jobs Projected:	35
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	83
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$8	\$28	\$106	\$134
Company Direct: Building	\$16	\$53	\$218	\$271
Pilot Savings	\$9	\$8	\$121	\$129
Mortgage Recording Tax Exemption	\$0	\$16	\$0	\$16
Indirect and Induced: Land	\$31	\$58	\$431	\$490
Indirect and Induced: Building	\$57	\$109	\$801	\$909
TOTAL Real Property Related Taxes	\$102	\$240	\$1,435	\$1,675
Income, Consumption & Use Taxes				
Company Direct	\$127	\$240	\$1,773	\$2,013
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$85	\$161	\$1,188	\$1,349
TOTAL Income, Consumption & Use Taxes	\$212	\$401	\$2,961	\$3,362
SUMMARY				
Assistance Provided	\$9	\$24	\$121	\$145
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$9	\$24	\$121	\$145
Company-Direct Tax Revenue (Before Assistance)	\$150	\$337	\$2,097	\$2,434
Indirect and Induced Tax Revenues	\$173	\$328	\$2,419	\$2,747
TOTAL Tax Revenues (Before Assistance)	\$323	\$665	\$4,516	\$5,182
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$314	\$641	\$4,395	\$5,037

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92298** Program Name: Not For Profit Bond
 Project Name: **Peninsula Hospital Center**
 Location: 51-15 Beach Channel Drive
 Borough: Queens
 Council District: 31
 Block: 15843
 Lot: 1
 Sq. Ft-Land: 309,500
 Sq.Ft-Building: 185,768
 NAICS Code: 62211

Start Date: 12/11/1998
 End Date: 12/01/2013
 Project Amount (000s): \$5,725
 Types of Assistance: Tax Exempt Bonds

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$645	\$3,174	\$3,051	\$6,225
Indirect and Induced: Building	\$1,198	\$5,895	\$5,666	\$11,561
TOTAL Real Property Related Taxes	\$1,844	\$9,069	\$8,718	\$17,787
Income, Consumption & Use Taxes				
Company Direct	\$555	\$2,730	\$2,625	\$5,355
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$4	\$3	\$16	\$18
Indirect and Induced	\$1,798	\$8,843	\$8,500	\$17,343
TOTAL Income, Consumption & Use Taxes	\$2,349	\$11,571	\$11,109	\$22,679
SUMMARY				
Assistance Provided	\$4	\$3	\$16	\$18
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$4	\$3	\$16	\$18
Company-Direct Tax Revenue (Before Assistance)	\$555	\$2,730	\$2,625	\$5,355
Indirect and Induced Tax Revenues	\$3,641	\$17,912	\$17,218	\$35,129
TOTAL Tax Revenues (Before Assistance)	\$4,197	\$20,642	\$19,842	\$40,484
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$4,193	\$20,640	\$19,826	\$40,466

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 707
 Full Time Temp. Jobs: 271
 Contract Employees: 6
 Total Jobs Current: 984
 Current Jobs (FTE): 984
 Job Trigger for Current Yr.:

Total Jobs at Start (FTE): 888
 Jobs Projected: 888

Following not required for companies with fewer than 250 employees

	% Employees	% Living in NYC:
Exempt:	14	
Non-Exempt earning:		
< \$25,000:	17	Health Benefit Full Time: Y
\$25,001 - \$40,000:	35	Health Benefit Part Time: Y
\$40,001 - \$50,000:	12	
> \$50,000:	22	

FY 05 Amounts (thousands)

Bond Issuance: \$0
 Value of Energy Benefit: \$0

DOF Incentive Programs
 REAP: \$0
 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92799** Program Name: Industrial Incentive
 Project Name: **Pentagram Design, Inc.**
 Start Date: 03/16/2004
 Location: 204 Fifth Avenue End Date: 06/30/2030
 Project Amount (000s): \$2,943
 Borough: Manhattan
 Council District: 3 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 827
 Lot: 40
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 33995

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$32	\$59	\$458	\$517
Company Direct: Building	\$59	\$110	\$850	\$960
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$52	\$0	\$52
Indirect and Induced: Land	\$60	\$113	\$862	\$975
Indirect and Induced: Building	\$112	\$210	\$1,600	\$1,810
TOTAL Real Property Related Taxes	\$263	\$491	\$3,770	\$4,261
Income, Consumption & Use Taxes				
Company Direct	\$170	\$320	\$2,444	\$2,764
Sales Tax Exemption	\$12	\$11	\$0	\$11
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$155	\$290	\$2,216	\$2,506
TOTAL Income, Consumption & Use Taxes	\$313	\$599	\$4,660	\$5,259
SUMMARY				
Assistance Provided	\$12	\$63	\$0	\$63
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$12	\$63	\$0	\$63
Company-Direct Tax Revenue (Before Assistance)	\$262	\$540	\$3,752	\$4,292
Indirect and Induced Tax Revenues	\$326	\$613	\$4,678	\$5,291
TOTAL Tax Revenues (Before Assistance)	\$588	\$1,153	\$8,430	\$9,583
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$576	\$1,090	\$8,430	\$9,520

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	2		
Part Time Temp. Jobs:	2		
Full Time Perm. Jobs:	42		
Full Time Temp. Jobs:	15		
Contract Employees:			
Total Jobs Current:	61	Total Jobs at Start (FTE):	56
Current Jobs (FTE):	59	Jobs Projected:	65
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees		% Living in NYC:	84
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92726** Program Name: Industrial Incentive
 Project Name: **Peter Cosola Incorporated**
 Start Date: 10/03/2002
 Location: 45-57 Davis Street End Date: 06/28/2028
 Project Amount (000s): \$1,050
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 85
 Lot: 29
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 32191

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$18	\$52	\$227	\$279
Company Direct: Building	\$10	\$56	\$126	\$182
Pilot Savings	\$16	\$29	\$204	\$232
Mortgage Recording Tax Exemption	\$0	\$18	\$0	\$18
Indirect and Induced: Land	\$22	\$74	\$275	\$349
Indirect and Induced: Building	\$40	\$138	\$511	\$649
TOTAL Real Property Related Taxes	\$74	\$291	\$936	\$1,227
Income, Consumption & Use Taxes				
Company Direct	\$97	\$332	\$1,232	\$1,564
Sales Tax Exemption	\$0	\$3	\$0	\$3
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$61	\$206	\$767	\$973
TOTAL Income, Consumption & Use Taxes	\$158	\$535	\$1,999	\$2,533
SUMMARY				
Assistance Provided	\$16	\$50	\$204	\$254
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$16	\$50	\$204	\$254
Company-Direct Tax Revenue (Before Assistance)	\$125	\$458	\$1,586	\$2,043
Indirect and Induced Tax Revenues	\$123	\$418	\$1,553	\$1,971
TOTAL Tax Revenues (Before Assistance)	\$248	\$876	\$3,139	\$4,015
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$232	\$825	\$2,935	\$3,761

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 31
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 31
 Current Jobs (FTE): 31
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 28
 Jobs Projected: 38

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 81

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: Y

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92839** Program Name: Manufacturing Facilities Bond
 Project Name: **Petrocelli Electrical Co., Inc. #1 (1997)** Start Date: 10/17/1997
 Location: 22-09 Queens Plaza North End Date: 06/30/2022
 Project Amount (000s): \$5,565
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Tax Exempt Bonds
 Block: 412
 Lot: 1
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 334

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	564		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	565	Total Jobs at Start (FTE):	400
Current Jobs (FTE):	564	Jobs Projected:	450
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	36
Exempt:	2		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:	98		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$127	\$925	\$912	\$1,837
Company Direct: Building	\$43	\$1,169	\$308	\$1,477
Pilot Savings	\$143	\$666	\$1,021	\$1,688
Mortgage Recording Tax Exemption	\$0	\$98	\$0	\$98
Indirect and Induced: Land	\$1,066	\$6,776	\$7,629	\$14,405
Indirect and Induced: Building	\$1,980	\$12,584	\$14,168	\$26,753
TOTAL Real Property Related Taxes	\$3,074	\$20,788	\$21,997	\$42,785
Income, Consumption & Use Taxes				
Company Direct	\$4,486	\$28,513	\$32,101	\$60,614
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$6	\$4	\$34	\$38
Indirect and Induced	\$2,970	\$18,877	\$21,253	\$40,131
TOTAL Income, Consumption & Use Taxes	\$7,450	\$47,386	\$53,320	\$100,707
SUMMARY				
Assistance Provided	\$149	\$768	\$1,055	\$1,823
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$149	\$768	\$1,055	\$1,823
Company-Direct Tax Revenue (Before Assistance)	\$4,657	\$30,704	\$33,322	\$64,026
Indirect and Induced Tax Revenues	\$6,016	\$38,238	\$43,051	\$81,289
TOTAL Tax Revenues (Before Assistance)	\$10,673	\$68,942	\$76,373	\$145,314
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$10,524	\$68,174	\$75,317	\$143,491

FY 05 Amounts (thousands)			
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>	
		REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92800** Program Name: Commercial Incentive
 Project Name: **Pfizer, Inc.**
 Start Date: 12/09/2003
 Location: 685 Third Avenue End Date: 06/30/2018
 Project Amount (000s): \$852,592
 Borough: Manhattan
 Council District: 4 Types of Assistance: NYCPUS Energy Assistance, PILOT, Sales Tax Exemption
 Block: 1317
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 42221

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$5,395	\$9,391	\$49,666	\$59,057
Company Direct: Building	\$8,810	\$16,320	\$81,114	\$97,434
Pilot Savings	\$1,675	\$1,555	\$19,445	\$21,000
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$9,091	\$17,082	\$83,697	\$100,778
Indirect and Induced: Building	\$16,883	\$31,723	\$155,437	\$187,160
TOTAL Real Property Related Taxes	\$38,504	\$72,962	\$350,468	\$423,430
Income, Consumption & Use Taxes				
Company Direct	\$25,337	\$47,608	\$233,269	\$280,877
Sales Tax Exemption	\$2,980	\$4,685	\$18,315	\$23,000
Energy Tax Savings	\$98	\$187	\$405	\$592
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$23,380	\$43,931	\$215,250	\$259,180
TOTAL Income, Consumption & Use Taxes	\$45,639	\$86,667	\$429,798	\$516,464
SUMMARY				
Assistance Provided	\$4,753	\$6,427	\$38,166	\$44,592
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$4,753	\$6,427	\$38,166	\$44,592
Company-Direct Tax Revenue (Before Assistance)	\$39,542	\$73,320	\$364,048	\$437,368
Indirect and Induced Tax Revenues	\$49,354	\$92,736	\$454,383	\$547,118
TOTAL Tax Revenues (Before Assistance)	\$88,896	\$166,055	\$818,431	\$984,486
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$84,143	\$159,629	\$780,266	\$939,894

EMPLOYMENT INFORMATION	
<u>Current Jobs</u>	
Part Time Perm. Jobs:	
Part Time Temp. Jobs:	
Full Time Perm. Jobs:	6,566
Full Time Temp. Jobs:	
Contract Employees:	
Total Jobs Current:	6,566
Current Jobs (FTE):	6,560
Job Trigger for Current Yr.:	5,537
Total Jobs at Start (FTE):	4,322
Jobs Projected:	7,644
Following not required for companies with fewer than 250 employees	
% Employees	% Living in NYC:
Exempt: 100	
Non-Exempt earning:	Health Benefit Full Time: Y
< \$25,000:	Health Benefit Part Time: Y
\$25,001 - \$40,000:	
\$40,001 - \$50,000:	
> \$50,000:	

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$660 CEP: \$0

COMMENTS:
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92615** Program Name: Not For Profit Bond
 Project Name: **Planned Parenthood Federation of America, Inc.** Start Date: 06/25/2002
 Location: 424-438 West 33rd Street End Date: 07/01/2018
 Project Amount (000s): \$15,000
 Borough: Manhattan
 Council District: 3 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 729
 Lot: 163
 Sq. Ft-Land: 12,960
 Sq.Ft-Building: 104,000
 NAICS Code: 623

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$263	\$0	\$263
Indirect and Induced: Land	\$136	\$482	\$1,138	\$1,620
Indirect and Induced: Building	\$252	\$895	\$2,114	\$3,009
TOTAL Real Property Related Taxes	\$388	\$1,377	\$3,252	\$4,630
Income, Consumption & Use Taxes				
Company Direct	\$108	\$383	\$904	\$1,287
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$16	\$13	\$106	\$119
Indirect and Induced	\$349	\$1,240	\$2,927	\$4,167
TOTAL Income, Consumption & Use Taxes	\$441	\$1,610	\$3,725	\$5,335
SUMMARY				
Assistance Provided	\$16	\$276	\$106	\$382
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$16	\$276	\$106	\$382
Company-Direct Tax Revenue (Before Assistance)	\$108	\$646	\$904	\$1,550
Indirect and Induced Tax Revenues	\$737	\$2,617	\$6,180	\$8,797
TOTAL Tax Revenues (Before Assistance)	\$845	\$3,263	\$7,084	\$10,347
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$829	\$2,987	\$6,977	\$9,965

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 8
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 196
 Full Time Temp. Jobs:
 Contract Employees: 7
 Total Jobs Current: 211
 Current Jobs (FTE): 207
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 213
 Jobs Projected: 250

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 71

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance: \$0
 Value of Energy Benefit: \$0
DOF Incentive Programs
 REAP: \$0
 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92548** Program Name: Manufacturing Facilities Bond
 Project Name: **Plaza Packaging Corp**
 Start Date: 03/01/2001
 Location: One Plaza Drive End Date: 12/02/2009
 Project Amount (000s): \$2,590
 Borough: Bronx
 Council District: 16 Types of Assistance: MRT Exemption, PILOT, Tax Exempt Bonds
 Block: 2856
 Lot: 141
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 322

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$23	\$205	\$75	\$281
Company Direct: Building	\$65	\$520	\$214	\$733
Pilot Savings	\$65	\$272	\$214	\$486
Mortgage Recording Tax Exemption	\$0	\$45	\$0	\$45
Indirect and Induced: Land	\$326	\$1,350	\$1,073	\$2,423
Indirect and Induced: Building	\$605	\$2,507	\$1,993	\$4,500
TOTAL Real Property Related Taxes	\$954	\$4,310	\$3,141	\$7,452
Income, Consumption & Use Taxes				
Company Direct	\$1,334	\$5,527	\$4,393	\$9,920
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$1	\$6	\$7
Indirect and Induced	\$898	\$3,719	\$2,956	\$6,674
TOTAL Income, Consumption & Use Taxes	\$2,230	\$9,244	\$7,343	\$16,587
SUMMARY				
Assistance Provided	\$67	\$319	\$219	\$538
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$67	\$319	\$219	\$538
Company-Direct Tax Revenue (Before Assistance)	\$1,422	\$6,298	\$4,682	\$10,980
Indirect and Induced Tax Revenues	\$1,829	\$7,576	\$6,021	\$13,597
TOTAL Tax Revenues (Before Assistance)	\$3,251	\$13,874	\$10,704	\$24,577
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,184	\$13,555	\$10,484	\$24,039

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 193
 Full Time Temp. Jobs: 40
 Contract Employees:
 Total Jobs Current: 233
 Current Jobs (FTE): 233
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 150
 Jobs Projected: 159

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 91

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance: \$0
 Value of Energy Benefit: \$0
 DOF Incentive Programs
 REAP: \$0
 CEP: \$0

COMMENTS:

Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92287** Program Name: Not For Profit Bond
 Project Name: **Polytechnic Preparatory Country Day School**
 Location: 9216 7th Avenue Start Date: 06/29/1999 End Date: 05/01/2029
 Project Amount (000s): \$5,745
 Borough: Brooklyn
 Council District: 43 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 6143
 Lot: 1
 Sq. Ft-Land: 1,005,035
 Sq.Ft-Building: 14,300
 NAICS Code: 61111

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$101	\$0	\$101
Indirect and Induced: Land	\$121	\$587	\$1,170	\$1,757
Indirect and Induced: Building	\$225	\$1,091	\$2,172	\$3,263
TOTAL Real Property Related Taxes	\$347	\$1,678	\$3,342	\$5,020
Income, Consumption & Use Taxes				
Company Direct	\$107	\$517	\$1,029	\$1,546
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$4	\$2	\$25	\$28
Indirect and Induced	\$377	\$1,826	\$3,636	\$5,461
TOTAL Income, Consumption & Use Taxes	\$480	\$2,340	\$4,639	\$6,979
SUMMARY				
Assistance Provided	\$4	\$103	\$25	\$128
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$4	\$103	\$25	\$128
Company-Direct Tax Revenue (Before Assistance)	\$107	\$617	\$1,029	\$1,646
Indirect and Induced Tax Revenues	\$724	\$3,504	\$6,977	\$10,481
TOTAL Tax Revenues (Before Assistance)	\$831	\$4,121	\$8,006	\$12,127
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$827	\$4,018	\$7,981	\$11,999

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 26
 Part Time Temp. Jobs: 31
 Full Time Perm. Jobs: 180
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 237
 Current Jobs (FTE): 208
 Job Trigger for Current Yr.:

Total Jobs at Start (FTE): 165
 Jobs Projected: 167

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 95

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: Y

FY 05 Amounts (thousands)

Bond Issuance: \$0
 Value of Energy Benefit: \$0
DOF Incentive Programs
 REAP: \$0
 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92544** Program Name: Land Sale
 Project Name: **Polytechnic University**
 Start Date: 12/07/2000
 Location: 105 Tech Place End Date: 12/07/2007
 Project Amount (000s): \$1,400
 Borough: Brooklyn
 Council District: 33 Types of Assistance:
 Block: 131
 Lot: 1
 Sq. Ft-Land: 19,715
 Sq.Ft-Building: 100,000
 NAICS Code: 61131

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$20	\$86	\$41	\$127
Company Direct: Building	\$101	\$437	\$207	\$644
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$1	\$3	\$1	\$4
Indirect and Induced: Building	\$1	\$5	\$2	\$7
TOTAL Real Property Related Taxes	\$122	\$530	\$252	\$782
Income, Consumption & Use Taxes				
Company Direct	\$1	\$6	\$3	\$9
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$2	\$8	\$4	\$12
TOTAL Income, Consumption & Use Taxes	\$3	\$14	\$6	\$20
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$122	\$529	\$251	\$780
Indirect and Induced Tax Revenues	\$3	\$15	\$7	\$22
TOTAL Tax Revenues (Before Assistance)	\$126	\$544	\$258	\$802
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$126	\$544	\$258	\$802

EMPLOYMENT INFORMATION	
<u>Current Jobs</u>	
Part Time Perm. Jobs:	
Part Time Temp. Jobs:	
Full Time Perm. Jobs:	
Full Time Temp. Jobs:	
Contract Employees:	
Total Jobs Current:	
Current Jobs (FTE):	Total Jobs at Start (FTE):
Job Trigger for Current Yr.:	Jobs Projected: 35
Following not required for companies with fewer than 250 employees	
% Employees	% Living in NYC:
Exempt:	
Non-Exempt earning:	Health Benefit Full Time: Y
< \$25,000:	Health Benefit Part Time: Y
\$25,001 - \$40,000:	
\$40,001 - \$50,000:	
> \$50,000:	

FY 05 Amounts (thousands)	
Bond Issuance:	<u>DOF Incentive Programs</u>
	REAP: \$0
Value of Energy Benefit: \$0	CEP: \$0

COMMENTS:
 FY 05 employment not available. Estimate is "1" No Employment data available.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92543** Program Name: Not For Profit Bond
 Project Name: **Polytechnic University #1 (2000)**
 Start Date: 12/07/2000
 Location: 6 MetroTech Center End Date: 11/01/2030
 Project Amount (000s): \$90,000
 Borough: Brooklyn
 Council District: 33 Types of Assistance: Tax Exempt Bonds
 Block: 142
 Lot: 1
 Sq. Ft-Land: 236,927
 Sq.Ft-Building: 406,000
 NAICS Code: 61131

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$424	\$1,189	\$4,972	\$6,160
Indirect and Induced: Building	\$788	\$2,208	\$9,233	\$11,441
TOTAL Real Property Related Taxes	\$1,212	\$3,396	\$14,205	\$17,601
Income, Consumption & Use Taxes				
Company Direct	\$373	\$1,046	\$4,374	\$5,419
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$97	\$72	\$794	\$866
Indirect and Induced	\$1,319	\$3,695	\$15,455	\$19,150
TOTAL Income, Consumption & Use Taxes	\$1,595	\$4,669	\$19,035	\$23,703
SUMMARY				
Assistance Provided	\$97	\$72	\$794	\$866
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$97	\$72	\$794	\$866
Company-Direct Tax Revenue (Before Assistance)	\$373	\$1,046	\$4,374	\$5,419
Indirect and Induced Tax Revenues	\$2,530	\$7,091	\$29,660	\$36,751
TOTAL Tax Revenues (Before Assistance)	\$2,904	\$8,137	\$34,033	\$42,170
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,807	\$8,065	\$33,239	\$41,304

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 7
 Part Time Temp. Jobs: 531
 Full Time Perm. Jobs: 349
 Full Time Temp. Jobs:
 Contract Employees: 110
 Total Jobs Current: 997
 Current Jobs (FTE): 727 Total Jobs at Start (FTE): 465
 Job Trigger for Current Yr.: Jobs Projected: 480

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 81

Exempt: 33
 Non-Exempt earning:
 < \$25,000: 45 Health Benefit Full Time: Y
 \$25,001 - \$40,000: 7 Health Benefit Part Time: N
 \$40,001 - \$50,000: 5
 > \$50,000: 10

FY 05 Amounts (thousands)

Bond Issuance: \$0 **DOF Incentive Programs**
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92727** Program Name: Industrial Incentive
 Project Name: **Port Morris Tile & Marble Co. #2 (2003)** Start Date: 03/13/2003
 Location: 940 Bryant Avenue End Date: 07/01/2029
 Project Amount (000s): \$1,800
 Borough: Bronx
 Council District: 17 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2755
 Lot: 62
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 238

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$8	\$179	\$109	\$287
Company Direct: Building	\$27	\$342	\$358	\$700
Pilot Savings	\$8	\$7	\$109	\$116
Mortgage Recording Tax Exemption	\$0	\$29	\$0	\$29
Indirect and Induced: Land	\$4	\$326	\$56	\$382
Indirect and Induced: Building	\$8	\$605	\$104	\$709
TOTAL Real Property Related Taxes	\$39	\$1,444	\$518	\$1,962
Income, Consumption & Use Taxes				
Company Direct	\$13	\$1,038	\$178	\$1,217
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$12	\$897	\$154	\$1,051
TOTAL Income, Consumption & Use Taxes	\$25	\$1,935	\$332	\$2,268
SUMMARY				
Assistance Provided	\$8	\$36	\$109	\$145
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$8	\$36	\$109	\$145
Company-Direct Tax Revenue (Before Assistance)	\$48	\$1,588	\$645	\$2,233
Indirect and Induced Tax Revenues	\$24	\$1,827	\$314	\$2,141
TOTAL Tax Revenues (Before Assistance)	\$72	\$3,415	\$959	\$4,374
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$64	\$3,380	\$850	\$4,230

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 5
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 5
 Current Jobs (FTE): 5
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 176
 Jobs Projected: 185

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 100

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92277** Program Name: Industrial Incentive
 Project Name: **Port Morris Tile & Marble Corp. #1 (1998)** Start Date: 06/30/1998
 Location: 437 Faile Street End Date: 07/01/2024
 Project Amount (000s): \$435
 Borough: Bronx
 Council District: 17 Types of Assistance: MRT Exemption, PILOT
 Block: 2772
 Lot: 50
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 238

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$6	\$44	\$47	\$91
Company Direct: Building	\$11	\$89	\$90	\$179
Pilot Savings	\$6	\$23	\$51	\$74
Mortgage Recording Tax Exemption	\$0	\$4	\$0	\$4
Indirect and Induced: Land	\$19	\$290	\$154	\$444
Indirect and Induced: Building	\$36	\$538	\$287	\$825
TOTAL Real Property Related Taxes	\$66	\$938	\$528	\$1,466
Income, Consumption & Use Taxes				
Company Direct	\$62	\$923	\$492	\$1,416
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$53	\$798	\$425	\$1,223
TOTAL Income, Consumption & Use Taxes	\$115	\$1,721	\$918	\$2,639
SUMMARY				
Assistance Provided	\$6	\$26	\$51	\$77
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$6	\$26	\$51	\$77
Company-Direct Tax Revenue (Before Assistance)	\$79	\$1,060	\$630	\$1,690
Indirect and Induced Tax Revenues	\$109	\$1,625	\$866	\$2,492
TOTAL Tax Revenues (Before Assistance)	\$187	\$2,686	\$1,496	\$4,182
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$181	\$2,659	\$1,445	\$4,104

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 4
 Full Time Temp. Jobs: 19
 Contract Employees:
 Total Jobs Current: 23 Total Jobs at Start (FTE): 30
 Current Jobs (FTE): 23
 Job Trigger for Current Yr.: Jobs Projected: 40

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: N
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92932** Program Name: Small Industry Incentive
 Project Name: **Portfab, LLC**
 Start Date: 08/17/2004
 Location: 230 Manida Street End Date: 06/30/2030
 Project Amount (000s):
 Borough: Bronx
 Council District: 17 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2777
 Lot: 186
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 333414

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$34	\$34	\$530	\$564
Company Direct: Building	\$64	\$64	\$984	\$1,048
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$22	\$22	\$0	\$22
Indirect and Induced: Land	\$51	\$51	\$781	\$832
Indirect and Induced: Building	\$94	\$94	\$1,451	\$1,544
TOTAL Real Property Related Taxes	\$242	\$242	\$3,746	\$3,988
Income, Consumption & Use Taxes				
Company Direct	\$196	\$196	\$3,032	\$3,228
Sales Tax Exemption	\$0	\$0	\$4	\$4
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$139	\$139	\$2,151	\$2,290
TOTAL Income, Consumption & Use Taxes	\$335	\$335	\$5,179	\$5,515
SUMMARY				
Assistance Provided	\$22	\$22	\$4	\$26
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$22	\$22	\$4	\$26
Company-Direct Tax Revenue (Before Assistance)	\$316	\$316	\$4,546	\$4,862
Indirect and Induced Tax Revenues	\$284	\$284	\$4,383	\$4,667
TOTAL Tax Revenues (Before Assistance)	\$600	\$600	\$8,929	\$9,529
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$578	\$578	\$8,925	\$9,503

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 39
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 39 Total Jobs at Start (FTE): 29
 Current Jobs (FTE): 39
 Job Trigger for Current Yr.: Jobs Projected: 32

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 36

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92801** Program Name: Land Sale
 Project Name: **Potamkin Development Co., LLC** Start Date: 12/15/2003
 Location: 207 East 127th Street End Date: 12/15/2010
 Project Amount (000s): \$3,500
 Borough: Manhattan
 Council District: 8 Types of Assistance:
 Block: 1792
 Lot: 5
 Sq. Ft-Land: 93,428
 Sq.Ft-Building: 60,000
 NAICS Code: 233

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs:
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current:
 Current Jobs (FTE): Total Jobs at Start (FTE):
 Job Trigger for Current Yr.: Jobs Projected: 250

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: Y

ASSISTANCE AND TOTAL REVENUES

(All dollar values in thousands. Italics denotes projections.)

Present Value Discounted to
Project Start Date

	FY 05	Through FY 05	FY 06 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$24	\$46	\$116	\$163
Company Direct: Building	\$15	\$30	\$75	\$104
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$1	\$2	\$4	\$6
Indirect and Induced: Building	\$2	\$3	\$8	\$11
TOTAL Real Property Related Taxes	\$42	\$81	\$203	\$283
Income, Consumption & Use Taxes				
Company Direct	\$3	\$5	\$12	\$17
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$2	\$4	\$10	\$15
TOTAL Income, Consumption & Use Taxes	\$5	\$9	\$23	\$32
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$42	\$81	\$203	\$284
Indirect and Induced Tax Revenues	\$5	\$9	\$22	\$31
TOTAL Tax Revenues (Before Assistance)	\$46	\$90	\$225	\$315
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$46	\$90	\$225	\$315

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

FY 05 employment not available. Estimate is "1" No Employment data available.
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92844** Program Name: Manufacturing Facilities Bond
 Project Name: **Precision Gear, Inc.**
 Start Date: 12/23/1998
 Location: 112-07 14th Avenue End Date: 11/02/2024
 Project Amount (000s): \$6,560
 Borough: Queens
 Council District: 19 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 4034
 Lot: 5
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 336

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 2
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 101
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 103 Total Jobs at Start (FTE): 72
 Current Jobs (FTE): 102
 Job Trigger for Current Yr.: Jobs Projected: 81

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 72

Exempt:

Non-Exempt earning:

< \$25,000:

\$25,001 - \$40,000:

\$40,001 - \$50,000:

> \$50,000:

Health Benefit Full Time: Y

Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$39	\$219	\$337	\$556
Company Direct: Building	\$75	\$425	\$647	\$1,072
Pilot Savings	\$61	\$282	\$522	\$804
Mortgage Recording Tax Exemption	\$0	\$51	\$0	\$51
Indirect and Induced: Land	\$122	\$510	\$1,049	\$1,559
Indirect and Induced: Building	\$226	\$947	\$1,948	\$2,895
TOTAL Real Property Related Taxes	\$402	\$1,818	\$3,459	\$5,277
Income, Consumption & Use Taxes				
Company Direct	\$469	\$1,960	\$4,033	\$5,993
Sales Tax Exemption	\$0	\$80	\$0	\$80
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$5	\$4	\$35	\$39
Indirect and Induced	\$340	\$1,420	\$2,922	\$4,342
TOTAL Income, Consumption & Use Taxes	\$803	\$3,297	\$6,919	\$10,216
SUMMARY				
Assistance Provided	\$66	\$417	\$557	\$974
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$66	\$417	\$557	\$974
Company-Direct Tax Revenue (Before Assistance)	\$583	\$2,656	\$5,017	\$7,673
Indirect and Induced Tax Revenues	\$688	\$2,877	\$5,918	\$8,795
TOTAL Tax Revenues (Before Assistance)	\$1,271	\$5,532	\$10,935	\$16,468
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,205	\$5,116	\$10,378	\$15,493

FY 05 Amounts (thousands)

Bond Issuance: \$0 **DOF Incentive Programs**
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92802** Program Name: Not For Profit Bond
 Project Name: **Professional Children's School, Inc.** Start Date: 09/23/2003
 Location: 132 West 60th Street End Date: 01/01/2033
 Project Amount (000s): \$9,000
 Borough: Manhattan
 Council District: 6 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 1131
 Lot: 50
 Sq. Ft-Land: 6,094
 Sq.Ft-Building: 39,000
 NAICS Code: 61111

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$13	\$0	\$13
Indirect and Induced: Land	\$23	\$46	\$357	\$403
Indirect and Induced: Building	\$43	\$86	\$662	\$748
TOTAL Real Property Related Taxes	\$67	\$132	\$1,019	\$1,151
Income, Consumption & Use Taxes				
Company Direct	\$17	\$34	\$259	\$293
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$9	\$8	\$91	\$99
Indirect and Induced	\$60	\$119	\$917	\$1,036
TOTAL Income, Consumption & Use Taxes	\$68	\$144	\$1,085	\$1,230
SUMMARY				
Assistance Provided	\$9	\$21	\$91	\$112
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$9	\$21	\$91	\$112
Company-Direct Tax Revenue (Before Assistance)	\$17	\$46	\$259	\$306
Indirect and Induced Tax Revenues	\$127	\$251	\$1,936	\$2,186
TOTAL Tax Revenues (Before Assistance)	\$144	\$297	\$2,195	\$2,492
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$135	\$276	\$2,104	\$2,380

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 4
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 37
 Full Time Temp. Jobs: 1
 Contract Employees:
 Total Jobs Current: 42
 Current Jobs (FTE): 40
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 41
 Jobs Projected: 43

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 74

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: Y

FY 05 Amounts (thousands)

Bond Issuance: \$0
 Value of Energy Benefit: \$0
 DOF Incentive Programs
 REAP: \$0
 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92621** Program Name: Pooled Bond
 Project Name: **Program Development Services, Inc.** Start Date: 12/18/2001
 Location: 133 Bay 23rd Street End Date: 07/01/2016
 Project Amount (000s): \$515
 Borough: Brooklyn
 Council District: 43 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 6408
 Lot: 11
 Sq. Ft-Land: 2,016
 Sq.Ft-Building: 1,965
 NAICS Code: 624

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 3
 Part Time Temp. Jobs: 5
 Full Time Perm. Jobs: 7
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 15
 Current Jobs (FTE): 10 Total Jobs at Start (FTE): 198
 Job Trigger for Current Yr.: Jobs Projected: 209

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 100

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES

(All dollar values in thousands. Italics denotes projections.)

Real Property Related Taxes

	FY 05	Through FY 05	FY 06 and After	Total
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$10	\$0	\$10
Indirect and Induced: Land	\$3	\$9	\$24	\$33
Indirect and Induced: Building	\$6	\$17	\$44	\$61
TOTAL Real Property Related Taxes	\$9	\$26	\$68	\$93

Income, Consumption & Use Taxes

Company Direct	\$3	\$8	\$21	\$29
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$3	\$3
Indirect and Induced	\$10	\$28	\$73	\$102
TOTAL Income, Consumption & Use Taxes	\$12	\$36	\$92	\$128

SUMMARY

Assistance Provided	\$0	\$10	\$3	\$13
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$10	\$3	\$13
Company-Direct Tax Revenue (Before Assistance)	\$3	\$18	\$21	\$39
Indirect and Induced Tax Revenues	\$19	\$54	\$141	\$195
TOTAL Tax Revenues (Before Assistance)	\$22	\$72	\$162	\$234
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$21	\$62	\$159	\$221

FY 05 Amounts (thousands)

Bond Issuance: \$0 DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92962** Program Name: Industrial Incentive
 Project Name: **Prompt Apparel, Inc.**
 Start Date: 11/05/2004
 Location: 101-01 Foster Avenue End Date: 06/30/2030
 Project Amount (000s): \$0
 Borough: Brooklyn
 Council District: 42 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 8134
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 313

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$78	\$78	\$1,206	\$1,284
Company Direct: Building	\$145	\$145	\$2,240	\$2,385
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$21	\$21	\$0	\$21
Indirect and Induced: Land	\$156	\$156	\$2,417	\$2,573
Indirect and Induced: Building	\$291	\$291	\$4,488	\$4,779
TOTAL Real Property Related Taxes	\$670	\$670	\$10,351	\$11,021
Income, Consumption & Use Taxes				
Company Direct	\$504	\$504	\$7,787	\$8,292
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$486	\$486	\$7,512	\$7,999
TOTAL Income, Consumption & Use Taxes	\$990	\$990	\$15,300	\$16,290
SUMMARY				
Assistance Provided	\$21	\$21	\$0	\$21
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$21	\$21	\$0	\$21
Company-Direct Tax Revenue (Before Assistance)	\$748	\$748	\$11,234	\$11,982
Indirect and Induced Tax Revenues	\$933	\$933	\$14,417	\$15,351
TOTAL Tax Revenues (Before Assistance)	\$1,682	\$1,682	\$25,651	\$27,333
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,660	\$1,660	\$25,651	\$27,312

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	68		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	68	Total Jobs at Start (FTE):	61
Current Jobs (FTE):	68	Jobs Projected:	154
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	97
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	N
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 05 Amounts (thousands)	
Bond Issuance:	<u>DOF Incentive Programs</u>
	REAP: \$0
Value of Energy Benefit: \$0	CEP: \$0

COMMENTS:
 Company applied for ICIP.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92803** Program Name: Not For Profit Bond
 Project Name: **PSCH, Inc.**
 Start Date: 08/28/2003
 Location: 22-44 119th Street End Date: 07/01/2033
 Project Amount (000s): \$16,395
 Borough: Queens
 Council District: 19 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 4194
 Lot: 20
 Sq. Ft-Land: 65,610
 Sq.Ft-Building: 63,000
 NAICS Code: 624

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$0	\$1	\$5	\$6
Indirect and Induced: Building	\$1	\$1	\$9	\$10
TOTAL Real Property Related Taxes	\$1	\$2	\$14	\$16
Income, Consumption & Use Taxes				
Company Direct	\$0	\$0	\$4	\$4
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$18	\$17	\$189	\$205
Indirect and Induced	\$1	\$2	\$14	\$15
TOTAL Income, Consumption & Use Taxes	\$(17)	\$(14)	\$(171)	\$(185)
SUMMARY				
Assistance Provided	\$18	\$17	\$189	\$205
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$18	\$17	\$189	\$205
Company-Direct Tax Revenue (Before Assistance)	\$0	\$0	\$4	\$4
Indirect and Induced Tax Revenues	\$2	\$3	\$28	\$31
TOTAL Tax Revenues (Before Assistance)	\$2	\$4	\$32	\$36
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$(16)	\$(13)	\$(157)	\$(169)

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs:
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current:
 Current Jobs (FTE): Total Jobs at Start (FTE): 222
 Job Trigger for Current Yr.: Jobs Projected: 242

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: Y

FY 05 Amounts (thousands)

Bond Issuance: \$0
 Value of Energy Benefit: \$0
 DOF Incentive Programs
 REAP: \$0
 CEP: \$0

COMMENTS:

FY 05 employment not available. Estimate is "1" No Employment data available.
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92551** Program Name: Pooled Bond
 Project Name: **QSAC, Inc. #1 (2000)**
 Start Date: 08/16/2000
 Location: 25-53 14th Street End Date: 07/01/2019
 Project Amount (000s): \$1,670
 Borough: Queens
 Council District: 22 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 899
 Lot: 18
 Sq. Ft-Land: 84,367
 Sq.Ft-Building: 16,804
 NAICS Code: 813

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 17
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 34
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 51
 Current Jobs (FTE): 42 Total Jobs at Start (FTE): 45
 Job Trigger for Current Yr.: Jobs Projected: 45

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 100

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES

(All dollar values in thousands. Italics denotes projections.)

Real Property Related Taxes

	FY 05	Through FY 05	FY 06 and After	Total
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$31	\$0	\$31
Indirect and Induced: Land	\$25	\$129	\$206	\$334
Indirect and Induced: Building	\$47	\$239	\$382	\$621
TOTAL Real Property Related Taxes	\$72	\$367	\$588	\$955

Income, Consumption & Use Taxes

Company Direct	\$25	\$128	\$204	\$332
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$1	\$9	\$10
Indirect and Induced	\$70	\$358	\$573	\$931
TOTAL Income, Consumption & Use Taxes	\$94	\$485	\$768	\$1,253

SUMMARY

Assistance Provided	\$1	\$32	\$9	\$42
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$32	\$9	\$42
Company-Direct Tax Revenue (Before Assistance)	\$25	\$159	\$204	\$363
Indirect and Induced Tax Revenues	\$142	\$725	\$1,161	\$1,886
TOTAL Tax Revenues (Before Assistance)	\$167	\$884	\$1,365	\$2,249
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$165	\$852	\$1,356	\$2,207

FY 05 Amounts (thousands)

Bond Issuance: \$0 **DOF Incentive Programs**
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92622** Program Name: Pooled Bond
 Project Name: **QSAC, Inc. #2 (2002)**
 Start Date: 06/27/2002
 Location: 118-60 Springfield Blvd. End Date: 07/01/2017
 Project Amount (000s): \$3,890
 Borough: Queens
 Council District: 27 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 12641
 Lot: 47
 Sq. Ft-Land: 45,390
 Sq.Ft-Building: 17,974
 NAICS Code: 813

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$30	\$0	\$30
Indirect and Induced: Land	\$72	\$124	\$574	\$698
Indirect and Induced: Building	\$134	\$231	\$1,066	\$1,297
TOTAL Real Property Related Taxes	\$207	\$356	\$1,640	\$1,995
Income, Consumption & Use Taxes				
Company Direct	\$72	\$124	\$570	\$693
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$3	\$2	\$18	\$20
Indirect and Induced	\$202	\$347	\$1,599	\$1,945
TOTAL Income, Consumption & Use Taxes	\$271	\$468	\$2,151	\$2,619
SUMMARY				
Assistance Provided	\$3	\$32	\$18	\$50
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$3	\$32	\$18	\$50
Company-Direct Tax Revenue (Before Assistance)	\$72	\$154	\$570	\$724
Indirect and Induced Tax Revenues	\$408	\$702	\$3,238	\$3,941
TOTAL Tax Revenues (Before Assistance)	\$480	\$856	\$3,808	\$4,664
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$477	\$824	\$3,790	\$4,614

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	56		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	93		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	149	Total Jobs at Start (FTE):	89
Current Jobs (FTE):	121	Jobs Projected:	139
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	99
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 05 Amounts (thousands)			
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>	
		REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92944** Program Name: Pooled Bond
 Project Name: **QSAC, Inc. #3 (2004)**
 Start Date: 08/19/2004
 Location: 149-36 12th Avenue End Date: 07/01/2029
 Project Amount (000s): \$419
 Borough: Queens
 Council District: 19 Types of Assistance: Tax Exempt Bonds
 Block: 4504
 Lot: 23
 Sq. Ft-Land: 7,500
 Sq.Ft-Building: 2,045
 NAICS Code: 813

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 16
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 24
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 40
 Current Jobs (FTE): 32 Total Jobs at Start (FTE): 9
 Job Trigger for Current Yr.: Jobs Projected: 18

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 100

Exempt:

Non-Exempt earning:

< \$25,000:

\$25,001 - \$40,000:

\$40,001 - \$50,000:

> \$50,000:

Health Benefit Full Time: Y

Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES

(All dollar values in thousands. Italics denotes projections.)

Real Property Related Taxes

	FY 05	Through FY 05	FY 06 and After	Total
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$19	\$19	\$296	\$315
Indirect and Induced: Building	\$36	\$36	\$549	\$585
TOTAL Real Property Related Taxes	\$55	\$55	\$845	\$899

Income, Consumption & Use Taxes

Company Direct	\$19	\$19	\$294	\$313
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$2	\$3
Indirect and Induced	\$53	\$53	\$824	\$877
TOTAL Income, Consumption & Use Taxes	\$72	\$72	\$1,115	\$1,187

SUMMARY

Assistance Provided	\$0	\$0	\$2	\$3
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$2	\$3
Company-Direct Tax Revenue (Before Assistance)	\$19	\$19	\$294	\$313
Indirect and Induced Tax Revenues	\$108	\$108	\$1,668	\$1,776
TOTAL Tax Revenues (Before Assistance)	\$127	\$127	\$1,962	\$2,089
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$127	\$127	\$1,960	\$2,086

FY 05 Amounts (thousands)

Bond Issuance: \$419 DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92624** Program Name: Pooled Bond
 Project Name: **Queens Parent Resource Center, Inc.** Start Date: 06/27/2002
 Location: 114-04 202nd Street End Date: 07/01/2017
 Project Amount (000s): \$775
 Borough: Queens
 Council District: 27 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 11018
 Lot: 7
 Sq. Ft-Land: 2,700
 Sq.Ft-Building: 2,850
 NAICS Code: 623

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$14	\$0	\$14
Indirect and Induced: Land	\$58	\$77	\$463	\$540
Indirect and Induced: Building	\$108	\$143	\$860	\$1,002
TOTAL Real Property Related Taxes	\$167	\$219	\$1,322	\$1,542
Income, Consumption & Use Taxes				
Company Direct	\$50	\$66	\$398	\$464
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$1	\$5	\$6
Indirect and Induced	\$163	\$214	\$1,289	\$1,503
TOTAL Income, Consumption & Use Taxes	\$212	\$279	\$1,683	\$1,962
SUMMARY				
Assistance Provided	\$1	\$15	\$5	\$20
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$15	\$5	\$20
Company-Direct Tax Revenue (Before Assistance)	\$50	\$80	\$398	\$479
Indirect and Induced Tax Revenues	\$329	\$433	\$2,612	\$3,045
TOTAL Tax Revenues (Before Assistance)	\$380	\$514	\$3,010	\$3,524
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$379	\$499	\$3,005	\$3,504

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 74
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 52
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 126
 Current Jobs (FTE): 89 Total Jobs at Start (FTE): 16
 Job Trigger for Current Yr.: Jobs Projected: 16

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

- < \$25,000:
- \$25,001 - \$40,000:
- \$40,001 - \$50,000:
- > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance: \$0 **DOF Incentive Programs**
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92559** Program Name: Commercial Incentive
 Project Name: **Quick & Reilly Securities**
 Start Date: 10/25/2000
 Location: 26 Broadway End Date: 06/30/2012
 Project Amount (000s): \$103,500
 Borough: Manhattan
 Council District: 1 Types of Assistance: Sales Tax Exemption
 Block: 22
 Lot: 13
 Sq. Ft-Land: 108,646
 Sq.Ft-Building: 225,000
 NAICS Code: 523

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$267	\$1,074	\$1,186	\$2,260
Company Direct: Building	\$497	\$1,995	\$2,203	\$4,198
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$3,069	\$16,126	\$13,614	\$29,740
Indirect and Induced: Building	\$5,700	\$29,949	\$25,283	\$55,232
TOTAL Real Property Related Taxes	\$9,534	\$49,144	\$42,286	\$91,430
Income, Consumption & Use Taxes				
Company Direct	\$5,352	\$28,117	\$23,737	\$51,854
Sales Tax Exemption	\$0	\$1,479	\$2,821	\$4,300
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$7,894	\$41,473	\$35,012	\$76,485
TOTAL Income, Consumption & Use Taxes	\$13,246	\$68,112	\$55,927	\$124,039
SUMMARY				
Assistance Provided	\$0	\$1,479	\$2,821	\$4,300
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$1,479	\$2,821	\$4,300
Company-Direct Tax Revenue (Before Assistance)	\$6,116	\$31,187	\$27,126	\$58,313
Indirect and Induced Tax Revenues	\$16,664	\$87,549	\$73,908	\$161,457
TOTAL Tax Revenues (Before Assistance)	\$22,779	\$118,735	\$101,034	\$219,770
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$22,779	\$117,257	\$98,213	\$215,470

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs:
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current:
 Current Jobs (FTE):
 Job Trigger for Current Yr.:

Total Jobs at Start (FTE): 1,085
 Jobs Projected: 1,986

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: Y

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

FY 05 employment not available. Estimate is "1018" based on last reported data [FY04].
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92928** Program Name: Small Industry Incentive
 Project Name: **Rapid Processing, LLC**
 Start Date: 03/03/2005
 Location: 58-35 47th Street End Date: 06/30/2031
 Project Amount (000s):
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption
 Block: 2602
 Lot: 35
 Sq. Ft-Land: 37,753
 Sq.Ft-Building: 37,000
 NAICS Code: 32311

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 90
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 90
 Current Jobs (FTE): 90 Total Jobs at Start (FTE): 74
 Job Trigger for Current Yr.: Jobs Projected: 85

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 100

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: N
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$19	\$19	\$293	\$312
Company Direct: Building	\$34	\$34	\$544	\$579
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$49	\$49	\$0	\$49
Indirect and Induced: Land	\$92	\$92	\$1,447	\$1,539
Indirect and Induced: Building	\$170	\$170	\$2,688	\$2,858
TOTAL Real Property Related Taxes	\$315	\$315	\$4,972	\$5,287
Income, Consumption & Use Taxes				
Company Direct	\$300	\$300	\$4,739	\$5,039
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$255	\$255	\$4,032	\$4,287
TOTAL Income, Consumption & Use Taxes	\$555	\$555	\$8,771	\$9,326
SUMMARY				
Assistance Provided	\$49	\$49	\$0	\$49
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$49	\$49	\$0	\$49
Company-Direct Tax Revenue (Before Assistance)	\$402	\$402	\$5,576	\$5,979
Indirect and Induced Tax Revenues	\$517	\$517	\$8,166	\$8,683
TOTAL Tax Revenues (Before Assistance)	\$919	\$919	\$13,743	\$14,662
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$870	\$870	\$13,743	\$14,612

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92616** Program Name: Small Industry Incentive
 Project Name: **Real Kosher Ice Cream Co., Inc**
 Start Date: 02/06/2020
 Location: 3614 15th Ave End Date: 06/30/2028
 Project Amount (000s): \$1,130
 Borough: Brooklyn
 Council District: 39 Types of Assistance: MRT Exemption, PILOT
 Block: 5349
 Lot: 42
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 42243

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	34		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	34	Total Jobs at Start (FTE):	10
Current Jobs (FTE):	34		
Job Trigger for Current Yr.:		Jobs Projected:	14
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	100
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	N
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$10	\$36	\$119	\$155
Company Direct: Building	\$9	\$40	\$105	\$145
Pilot Savings	\$8	\$18	\$90	\$108
Mortgage Recording Tax Exemption	\$0	\$18	\$0	\$18
Indirect and Induced: Land	\$47	\$97	\$554	\$651
Indirect and Induced: Building	\$88	\$180	\$1,028	\$1,208
TOTAL Real Property Related Taxes	\$146	\$334	\$1,716	\$2,051
Income, Consumption & Use Taxes				
Company Direct	\$159	\$326	\$1,865	\$2,192
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$146	\$301	\$1,721	\$2,022
TOTAL Income, Consumption & Use Taxes	\$305	\$627	\$3,587	\$4,214
SUMMARY				
Assistance Provided	\$8	\$36	\$90	\$126
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$8	\$36	\$90	\$126
Company-Direct Tax Revenue (Before Assistance)	\$178	\$420	\$2,089	\$2,509
Indirect and Induced Tax Revenues	\$281	\$578	\$3,303	\$3,881
TOTAL Tax Revenues (Before Assistance)	\$459	\$998	\$5,393	\$6,391
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$451	\$961	\$5,303	\$6,265

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92728** Program Name: Land Sale
 Project Name: **RED HOOK STORES, LLC**
 Start Date: 11/04/2002
 Location: 480-500 Van Brunt Street End Date: 11/04/2011
 Project Amount (000s): \$1,725
 Borough: Brooklyn
 Council District: 38 Types of Assistance:
 Block: 611
 Lot: 6
 Sq. Ft-Land: 55,000
 Sq.Ft-Building: 267,000
 NAICS Code: 452

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 9
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 9
 Current Jobs (FTE): 9
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE):
 Jobs Projected: 300

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 100

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$44	\$124	\$229	\$353
Company Direct: Building	\$216	\$602	\$1,112	\$1,714
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$5	\$9	\$25	\$34
Indirect and Induced: Building	\$9	\$16	\$47	\$63
TOTAL Real Property Related Taxes	\$274	\$751	\$1,413	\$2,164
Income, Consumption & Use Taxes				
Company Direct	\$13	\$23	\$67	\$90
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$15	\$27	\$79	\$106
TOTAL Income, Consumption & Use Taxes	\$28	\$51	\$146	\$196
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$273	\$750	\$1,408	\$2,157
Indirect and Induced Tax Revenues	\$29	\$53	\$151	\$204
TOTAL Tax Revenues (Before Assistance)	\$303	\$802	\$1,558	\$2,361
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$303	\$802	\$1,558	\$2,361

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92993** Program Name: Not For Profit Bond
 Project Name: **Reece School, The**
 Start Date: 05/20/2005
 Location: 25-27 East 104th Street End Date: 12/01/2037
 Project Amount (000s): \$11,750
 Borough: Manhattan
 Council District: 8 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 1610
 Lot: 11
 Sq. Ft-Land: 5,046
 Sq.Ft-Building: 22,000
 NAICS Code: 61111

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$206	\$206	\$0	\$206
Indirect and Induced: Land	\$27	\$27	\$491	\$518
Indirect and Induced: Building	\$51	\$51	\$912	\$962
TOTAL Real Property Related Taxes	\$78	\$78	\$1,402	\$1,481
Income, Consumption & Use Taxes				
Company Direct	\$20	\$20	\$357	\$377
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$6	\$6	\$75	\$82
Indirect and Induced	\$71	\$71	\$1,262	\$1,333
TOTAL Income, Consumption & Use Taxes	\$84	\$84	\$1,544	\$1,628
SUMMARY				
Assistance Provided	\$213	\$213	\$75	\$288
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$213	\$213	\$75	\$288
Company-Direct Tax Revenue (Before Assistance)	\$226	\$226	\$357	\$583
Indirect and Induced Tax Revenues	\$149	\$149	\$2,665	\$2,814
TOTAL Tax Revenues (Before Assistance)	\$375	\$375	\$3,022	\$3,397
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$162	\$162	\$2,947	\$3,109

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	3	
Part Time Temp. Jobs:	3	
Full Time Perm. Jobs:	41	
Full Time Temp. Jobs:		
Contract Employees:	4	
Total Jobs Current:	51	Total Jobs at Start (FTE): 47
Current Jobs (FTE):	47	
Job Trigger for Current Yr.:		Jobs Projected: 54

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	88
-------------	------------------	----

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:	\$11,750	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92575** Program Name: Commercial Incentive
 Project Name: **Reuters America, Inc.**
 Start Date: 05/08/1998
 Location: 3 Times Square End Date: 04/30/2021
 Project Amount (000s): \$512,000
 Borough: Manhattan
 Council District: 3 Types of Assistance: Sales Tax Exemption
 Block: 1014
 Lot: 33
 Sq. Ft-Land: 84,110
 Sq.Ft-Building: 500,000
 NAICS Code: 51411

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$1,857	\$10,138	\$12,731	\$22,869
Company Direct: Building	\$3,448	\$18,828	\$23,643	\$42,471
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$1,719	\$14,972	\$11,786	\$26,758
Indirect and Induced: Building	\$3,192	\$27,805	\$21,889	\$49,694
TOTAL Real Property Related Taxes	\$10,217	\$71,744	\$70,048	\$141,792
Income, Consumption & Use Taxes				
Company Direct	\$3,976	\$34,625	\$27,258	\$61,883
Sales Tax Exemption	\$0	\$2,468	\$23,532	\$26,000
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$4,421	\$38,505	\$30,312	\$68,817
TOTAL Income, Consumption & Use Taxes	\$8,397	\$70,663	\$34,037	\$104,700
SUMMARY				
Assistance Provided	\$0	\$2,468	\$23,532	\$26,000
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$2,468	\$23,532	\$26,000
Company-Direct Tax Revenue (Before Assistance)	\$9,281	\$63,592	\$63,631	\$127,223
Indirect and Induced Tax Revenues	\$9,333	\$81,282	\$63,987	\$145,269
TOTAL Tax Revenues (Before Assistance)	\$18,613	\$144,874	\$127,618	\$272,492
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$18,613	\$142,407	\$104,085	\$246,492

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	13		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	1,391		
Full Time Temp. Jobs:			
Contract Employees:	215		
Total Jobs Current:	1,619		
Current Jobs (FTE):		Total Jobs at Start (FTE):	1,800
Job Trigger for Current Yr.:		Jobs Projected:	4,148
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	20
Exempt:	79		
Non-Exempt earning:			
< \$25,000:	1	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	2	Health Benefit Part Time:	N
\$40,001 - \$50,000:	3		
> \$50,000:	15		

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:
 FY 05 employment not available. Estimate is "1411" based on last reported data [FY04].
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92448**
 Project Name: **Rite Lite Ltd.**
 Location: 333 Stanley Avenue
 Borough: Brooklyn
 Council District: 42
 Block: 3883
 Lot: 1
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 335129

Program Name: Small Industry Incentive
 Start Date: 01/05/2000
 End Date: 06/30/2025
 Project Amount (000s): \$1,655

Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$34	\$165	\$317	\$482
Company Direct: Building	\$25	\$129	\$232	\$362
Pilot Savings	\$40	\$147	\$374	\$521
Mortgage Recording Tax Exemption	\$0	\$28	\$0	\$28
Indirect and Induced: Land	\$29	\$272	\$269	\$541
Indirect and Induced: Building	\$54	\$505	\$500	\$1,005
TOTAL Real Property Related Taxes	\$102	\$924	\$946	\$1,870
Income, Consumption & Use Taxes				
Company Direct	\$124	\$1,163	\$1,152	\$2,315
Sales Tax Exemption	\$0	\$0	\$11	\$11
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$90	\$845	\$838	\$1,683
TOTAL Income, Consumption & Use Taxes	\$215	\$2,008	\$1,979	\$3,987
SUMMARY				
Assistance Provided	\$40	\$175	\$384	\$559
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$40	\$175	\$384	\$559
Company-Direct Tax Revenue (Before Assistance)	\$184	\$1,485	\$1,701	\$3,186
Indirect and Induced Tax Revenues	\$173	\$1,623	\$1,607	\$3,230
TOTAL Tax Revenues (Before Assistance)	\$357	\$3,108	\$3,309	\$6,416
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$317	\$2,932	\$2,924	\$5,857

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 22
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 22
 Current Jobs (FTE): 22
 Job Trigger for Current Yr.:

Total Jobs at Start (FTE): 45
 Jobs Projected: 48

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 100

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92804** Program Name: Not For Profit Bond
 Project Name: **Riverdale Country School, Inc. #2 (2004)** Start Date: 06/14/2004
 Location: 5250 Fieldston Road End Date: 06/01/2034
 Project Amount (000s): \$31,000
 Borough: Bronx
 Council District: 11 Types of Assistance: Tax Exempt Bonds
 Block: 5836
 Lot: 3127
 Sq. Ft-Land: 819,570
 Sq.Ft-Building: 127,450
 NAICS Code: 61111

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$157	\$289	\$2,443	\$2,732
Indirect and Induced: Building	\$291	\$536	\$4,537	\$5,073
TOTAL Real Property Related Taxes	\$448	\$825	\$6,980	\$7,805
Income, Consumption & Use Taxes				
Company Direct	\$122	\$225	\$1,904	\$2,129
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$34	\$31	\$357	\$388
Indirect and Induced	\$432	\$795	\$6,729	\$7,523
TOTAL Income, Consumption & Use Taxes	\$521	\$989	\$8,276	\$9,265
SUMMARY				
Assistance Provided	\$34	\$31	\$357	\$388
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$34	\$31	\$357	\$388
Company-Direct Tax Revenue (Before Assistance)	\$122	\$225	\$1,904	\$2,129
Indirect and Induced Tax Revenues	\$881	\$1,619	\$13,709	\$15,328
TOTAL Tax Revenues (Before Assistance)	\$1,003	\$1,844	\$15,613	\$17,457
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$969	\$1,813	\$15,256	\$17,069

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 5
 Part Time Temp. Jobs: 44
 Full Time Perm. Jobs: 245
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 294
 Current Jobs (FTE): 269 Total Jobs at Start (FTE): 245
 Job Trigger for Current Yr.: Jobs Projected: 245

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 47

Exempt: 72
 Non-Exempt earning:
 < \$25,000: 13 Health Benefit Full Time: Y
 \$25,001 - \$40,000: 9 Health Benefit Part Time: N
 \$40,001 - \$50,000: 6
 > \$50,000:

FY 05 Amounts (thousands)

Bond Issuance: \$0 DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92272** Program Name: Not For Profit Bond
 Project Name: **Riverdale Terrace Housing Development & Fund Co.** Start Date: 06/30/1999
 Location: 3247 Johnson Avenue End Date: 11/01/2028
 Project Amount (000s): \$12,300
 Borough: Bronx
 Council District: 11 Types of Assistance: MRT Exemption, PILOT, Tax Exempt Bonds
 Block: 5787
 Lot: 169
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 623

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$216	\$0	\$216
Indirect and Induced: Land	\$9	\$45	\$82	\$127
Indirect and Induced: Building	\$16	\$84	\$153	\$237
TOTAL Real Property Related Taxes	\$24	\$129	\$235	\$364
Income, Consumption & Use Taxes				
Company Direct	\$7	\$39	\$70	\$108
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$12	\$8	\$85	\$93
Indirect and Induced	\$23	\$125	\$226	\$351
TOTAL Income, Consumption & Use Taxes	\$18	\$155	\$211	\$366
SUMMARY				
Assistance Provided	\$12	\$224	\$85	\$309
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$12	\$224	\$85	\$309
Company-Direct Tax Revenue (Before Assistance)	\$7	\$254	\$70	\$324
Indirect and Induced Tax Revenues	\$48	\$254	\$461	\$715
TOTAL Tax Revenues (Before Assistance)	\$55	\$508	\$531	\$1,039
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$43	\$285	\$446	\$731

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 16
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 5
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 21
 Current Jobs (FTE): 13
 Job Trigger for Current Yr.:

Total Jobs at Start (FTE):
 Jobs Projected: 11

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 86

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: N
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance: \$0
 Value of Energy Benefit: \$0
DOF Incentive Programs
 REAP: \$0
 CEP: \$0

COMMENTS:

Non-profit. Company does not pay direct property, sales or business income taxes.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92552** Program Name: Small Industry Incentive
 Project Name: **Roanwell Corporation**
 Location: 2564-2566 Park Avenue Start Date: 02/23/2001 End Date: 06/30/2027
 Project Amount (000s): \$1,980
 Borough: Bronx
 Council District: 17 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2340
 Lot: 11
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 334

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$6	\$108	\$0	\$108
Company Direct: Building	\$57	\$293	\$0	\$293
Pilot Savings	\$27	\$49	\$0	\$49
Mortgage Recording Tax Exemption	\$0	\$35	\$0	\$35
Indirect and Induced: Land	\$66	\$294	\$0	\$294
Indirect and Induced: Building	\$123	\$545	\$0	\$545
TOTAL Real Property Related Taxes	\$225	\$1,190	\$0	\$1,190
Income, Consumption & Use Taxes				
Company Direct	\$275	\$1,221	\$0	\$1,221
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$182	\$808	\$0	\$808
TOTAL Income, Consumption & Use Taxes	\$457	\$2,029	\$0	\$2,029
SUMMARY				
Assistance Provided	\$27	\$84	\$0	\$84
Recapture/cancellation/reduction amount	\$46	\$34	\$0	\$34
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$(18)	\$50	\$0	\$50
Company-Direct Tax Revenue (Before Assistance)	\$339	\$1,657	\$0	\$1,657
Indirect and Induced Tax Revenues	\$371	\$1,647	\$0	\$1,647
TOTAL Tax Revenues (Before Assistance)	\$710	\$3,304	\$0	\$3,304
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$728	\$3,254	\$0	\$3,254

EMPLOYMENT INFORMATION	
<u>Current Jobs</u>	
Part Time Perm. Jobs:	
Part Time Temp. Jobs:	
Full Time Perm. Jobs:	
Full Time Temp. Jobs:	
Contract Employees:	
Total Jobs Current:	
Current Jobs (FTE):	Total Jobs at Start (FTE):
Job Trigger for Current Yr.:	Jobs Projected: 54
Following not required for companies with fewer than 250 employees	
% Employees	% Living in NYC:
Exempt:	
Non-Exempt earning:	Health Benefit Full Time: N
< \$25,000:	Health Benefit Part Time: N
\$25,001 - \$40,000:	
\$40,001 - \$50,000:	
> \$50,000:	

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:
 FY 05 employment not available. Estimate is "35" based on last reported data [FY04].
 Project Terminated Not-Default.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92589** Program Name: Manufacturing Facilities Bond
 Project Name: **Rosco, Inc.**
 Start Date: 06/27/2020
 Location: 144-31 91st Avenue End Date: 06/30/2028
 Project Amount (000s): \$4,200
 Borough: Queens
 Council District: 24 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 9985
 Lot: 20
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 3363

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 1
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 171
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 172
 Current Jobs (FTE): 171 Total Jobs at Start (FTE): 100
 Job Trigger for Current Yr.: Jobs Projected: 130

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 95

Exempt:

Non-Exempt earning:

< \$25,000:

\$25,001 - \$40,000:

\$40,001 - \$50,000:

> \$50,000:

Health Benefit Full Time: Y

Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$25	\$195	\$290	\$486
Company Direct: Building	\$65	\$368	\$762	\$1,130
Pilot Savings	\$54	\$65	\$640	\$704
Mortgage Recording Tax Exemption	\$0	\$74	\$0	\$74
Indirect and Induced: Land	\$204	\$563	\$2,402	\$2,965
Indirect and Induced: Building	\$380	\$1,046	\$4,461	\$5,506
TOTAL Real Property Related Taxes	\$619	\$2,108	\$7,275	\$9,383
Income, Consumption & Use Taxes				
Company Direct	\$786	\$2,165	\$9,235	\$11,400
Sales Tax Exemption	\$0	\$87	\$0	\$87
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$4	\$3	\$36	\$39
Indirect and Induced	\$569	\$1,569	\$6,691	\$8,260
TOTAL Income, Consumption & Use Taxes	\$1,351	\$3,643	\$15,890	\$19,534
SUMMARY				
Assistance Provided	\$59	\$229	\$676	\$905
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$59	\$229	\$676	\$905
Company-Direct Tax Revenue (Before Assistance)	\$875	\$2,803	\$10,287	\$13,090
Indirect and Induced Tax Revenues	\$1,153	\$3,178	\$13,553	\$16,731
TOTAL Tax Revenues (Before Assistance)	\$2,029	\$5,980	\$23,841	\$29,821
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,970	\$5,751	\$23,165	\$28,916

FY 05 Amounts (thousands)

Bond Issuance: \$0 **DOF Incentive Programs**
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92806** Program Name: Not For Profit Bond
 Project Name: **Roundabout Theatre Company, Inc.** Start Date: 07/27/2003
 Location: 229-237 West 53rd Street End Date: 10/01/2033
 Project Amount (000s): \$17,720
 Borough: Manhattan
 Council District: 3 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 1025
 Lot: 10
 Sq. Ft-Land: 17,577
 Sq.Ft-Building: 11,125
 NAICS Code: 711

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$311	\$0	\$311
Indirect and Induced: Land	\$38	\$109	\$586	\$695
Indirect and Induced: Building	\$70	\$202	\$1,088	\$1,290
TOTAL Real Property Related Taxes	\$108	\$311	\$1,674	\$1,985
Income, Consumption & Use Taxes				
Company Direct	\$22	\$64	\$348	\$412
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$19	\$18	\$204	\$222
Indirect and Induced	\$97	\$280	\$1,507	\$1,786
TOTAL Income, Consumption & Use Taxes	\$100	\$326	\$1,651	\$1,977
SUMMARY				
Assistance Provided	\$19	\$329	\$204	\$533
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$19	\$329	\$204	\$533
Company-Direct Tax Revenue (Before Assistance)	\$22	\$375	\$348	\$723
Indirect and Induced Tax Revenues	\$204	\$590	\$3,181	\$3,771
TOTAL Tax Revenues (Before Assistance)	\$227	\$965	\$3,529	\$4,494
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$207	\$637	\$3,325	\$3,962

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 14
 Part Time Temp. Jobs: 40
 Full Time Perm. Jobs: 12
 Full Time Temp. Jobs: 10
 Contract Employees:
 Total Jobs Current: 76
 Current Jobs (FTE): 49
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 87
 Jobs Projected: 143

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 75

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance: \$0 DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations. Project "Location" refers to main location.
 Includes relevant tenant information.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92449** Program Name: Industrial Incentive
 Project Name: **Royal Airline Laundry Services Corp.** Start Date: 06/20/2000
 Location: 11-07 Redfern Avenue End Date: 06/30/2026
 Project Amount (000s): \$2,000
 Borough: Queens
 Council District: 31 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 15503
 Lot: 2
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 81232

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$11	\$124	\$108	\$233
Company Direct: Building	\$81	\$431	\$772	\$1,203
Pilot Savings	\$92	\$233	\$881	\$1,114
Mortgage Recording Tax Exemption	\$0	\$44	\$0	\$44
Indirect and Induced: Land	\$154	\$616	\$1,470	\$2,086
Indirect and Induced: Building	\$285	\$1,143	\$2,731	\$3,874
TOTAL Real Property Related Taxes	\$439	\$2,081	\$4,201	\$6,282
Income, Consumption & Use Taxes				
Company Direct	\$399	\$1,597	\$3,813	\$5,410
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$428	\$1,715	\$4,096	\$5,811
TOTAL Income, Consumption & Use Taxes	\$827	\$3,312	\$7,909	\$11,221
SUMMARY				
Assistance Provided	\$92	\$277	\$881	\$1,158
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$92	\$277	\$881	\$1,158
Company-Direct Tax Revenue (Before Assistance)	\$491	\$2,196	\$4,694	\$6,890
Indirect and Induced Tax Revenues	\$867	\$3,474	\$8,297	\$11,771
TOTAL Tax Revenues (Before Assistance)	\$1,358	\$5,670	\$12,991	\$18,661
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,266	\$5,393	\$12,110	\$17,503

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 10
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 252
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 262
 Current Jobs (FTE): 257
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 200
 Jobs Projected: 260

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 95

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92450** Program Name: Industrial Incentive
 Project Name: **Royal Buses, Inc.**
 Start Date: 05/17/2000
 Location: 95-40 Tuckerton Street End Date: 06/30/2026
 Project Amount (000s): \$995
 Borough: Queens
 Council District: 28 Types of Assistance: MRT Exemption, P.I.L.O.T., Sales Tax Exemption
 Block: 10107
 Lot: 132
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 48551

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$16	\$47	\$0	\$47
Company Direct: Building	\$27	\$98	\$0	\$98
Pilot Savings	\$0	\$16	\$0	\$16
Mortgage Recording Tax Exemption	\$0	\$9	\$0	\$9
Indirect and Induced: Land	\$2	\$4	\$0	\$4
Indirect and Induced: Building	\$3	\$7	\$0	\$7
TOTAL Real Property Related Taxes	\$48	\$139	\$0	\$139
Income, Consumption & Use Taxes				
Company Direct	\$4	\$9	\$0	\$9
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$5	\$10	\$0	\$10
TOTAL Income, Consumption & Use Taxes	\$9	\$18	\$0	\$18
SUMMARY				
Assistance Provided	\$0	\$25	\$0	\$25
Recapture/cancellation/reduction amount	\$27	\$18	\$0	\$18
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$(27)	\$7	\$0	\$7
Company-Direct Tax Revenue (Before Assistance)	\$47	\$163	\$0	\$163
Indirect and Induced Tax Revenues	\$10	\$20	\$0	\$20
TOTAL Tax Revenues (Before Assistance)	\$57	\$183	\$0	\$183
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$84	\$176	\$0	\$176

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs:
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current:
 Current Jobs (FTE):
 Job Trigger for Current Yr.:

Total Jobs at Start (FTE):
 Jobs Projected: 4

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: N
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

FY 05 employment not available. Estimate is "6" based on last reported data [FY04].
 Project Terminated Default.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92625** Program Name: Not For Profit Bond
 Project Name: **Royal Charter Properties, Inc.**
 Start Date: 10/03/2001
 Location: 115-143 Fort Washington Avenue End Date: 12/15/2032
 Project Amount (000s): \$31,915
 Borough: Manhattan
 Council District: 7 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 2136
 Lot: 245
 Sq. Ft-Land: 195,350
 Sq.Ft-Building: 387,158
 NAICS Code: 81293

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$560	\$0	\$560
Indirect and Induced: Land	\$19	\$50	\$252	\$301
Indirect and Induced: Building	\$36	\$92	\$468	\$560
TOTAL Real Property Related Taxes	\$55	\$142	\$720	\$861
Income, Consumption & Use Taxes				
Company Direct	\$18	\$45	\$231	\$276
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$34	\$27	\$306	\$333
Indirect and Induced	\$49	\$128	\$648	\$775
TOTAL Income, Consumption & Use Taxes	\$33	\$146	\$573	\$719
SUMMARY				
Assistance Provided	\$34	\$587	\$306	\$893
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$34	\$587	\$306	\$893
Company-Direct Tax Revenue (Before Assistance)	\$18	\$605	\$231	\$836
Indirect and Induced Tax Revenues	\$104	\$269	\$1,367	\$1,636
TOTAL Tax Revenues (Before Assistance)	\$121	\$875	\$1,598	\$2,473
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$88	\$288	\$1,292	\$1,580

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 1
 Full Time Temp. Jobs:
 Contract Employees: 31
 Total Jobs Current: 32
 Current Jobs (FTE): 32
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE):
 Jobs Projected:

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 3

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance: \$0
 Value of Energy Benefit: \$0
DOF Incentive Programs
 REAP: \$0
 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92647** Program Name: Small Industry Incentive
 Project Name: **Royal Items, Inc.**
 Start Date: 12/31/2001
 Location: 595 Degraw Street End Date: 06/30/2027
 Project Amount (000s): \$2,700
 Borough: Brooklyn
 Council District: 33 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 420
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 42231

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$35	\$106	\$396	\$502
Company Direct: Building	\$23	\$90	\$261	\$352
Pilot Savings	\$36	\$82	\$412	\$494
Mortgage Recording Tax Exemption	\$0	\$35	\$0	\$35
Indirect and Induced: Land	\$37	\$152	\$428	\$580
Indirect and Induced: Building	\$69	\$282	\$795	\$1,076
TOTAL Real Property Related Taxes	\$128	\$548	\$1,468	\$2,016
Income, Consumption & Use Taxes				
Company Direct	\$126	\$511	\$1,441	\$1,953
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$116	\$472	\$1,330	\$1,802
TOTAL Income, Consumption & Use Taxes	\$242	\$983	\$2,772	\$3,754
SUMMARY				
Assistance Provided	\$36	\$117	\$412	\$529
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$36	\$117	\$412	\$529
Company-Direct Tax Revenue (Before Assistance)	\$184	\$742	\$2,099	\$2,841
Indirect and Induced Tax Revenues	\$223	\$905	\$2,553	\$3,458
TOTAL Tax Revenues (Before Assistance)	\$407	\$1,647	\$4,652	\$6,299
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$371	\$1,531	\$4,240	\$5,770

EMPLOYMENT INFORMATION	
<u>Current Jobs</u>	
Part Time Perm. Jobs:	
Part Time Temp. Jobs:	
Full Time Perm. Jobs:	27
Full Time Temp. Jobs:	
Contract Employees:	
Total Jobs Current:	27
Current Jobs (FTE):	27
Job Trigger for Current Yr.:	
	Total Jobs at Start (FTE): 49
	Jobs Projected: 63
Following not required for companies with fewer than 250 employees	
% Employees	% Living in NYC: 100
Exempt:	
Non-Exempt earning:	
< \$25,000:	Health Benefit Full Time: Y
\$25,001 - \$40,000:	Health Benefit Part Time: N
\$40,001 - \$50,000:	
> \$50,000:	

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92922** Program Name: Commercial Incentive
 Project Name: **Royalton Realty Associates, LLC** Start Date: 10/28/2003
 Location: 110 Leroy Street End Date: 05/31/2013
 Project Amount (000s):
 Borough: Manhattan
 Council District: 3 Types of Assistance: PILOT
 Block: 601
 Lot: 52
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 512

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$208	\$307	\$1,291	\$1,598
Company Direct: Building	\$169	\$229	\$1,050	\$1,280
Pilot Savings	\$169	\$234	\$836	\$1,070
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$142	\$274	\$884	\$1,158
Indirect and Induced: Building	\$264	\$509	\$1,642	\$2,151
TOTAL Real Property Related Taxes	\$614	\$1,085	\$4,031	\$5,116
Income, Consumption & Use Taxes				
Company Direct	\$216	\$416	\$1,341	\$1,756
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$365	\$705	\$2,274	\$2,978
TOTAL Income, Consumption & Use Taxes	\$581	\$1,120	\$3,615	\$4,735
SUMMARY				
Assistance Provided	\$169	\$234	\$836	\$1,070
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$169	\$234	\$836	\$1,070
Company-Direct Tax Revenue (Before Assistance)	\$592	\$952	\$3,682	\$4,634
Indirect and Induced Tax Revenues	\$772	\$1,488	\$4,800	\$6,287
TOTAL Tax Revenues (Before Assistance)	\$1,363	\$2,439	\$8,482	\$10,921
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,195	\$2,206	\$7,645	\$9,851

EMPLOYMENT INFORMATION	
<u>Current Jobs</u>	
Part Time Perm. Jobs:	
Part Time Temp. Jobs:	
Full Time Perm. Jobs:	1
Full Time Temp. Jobs:	1
Contract Employees:	
Total Jobs Current:	2
Current Jobs (FTE):	
Job Trigger for Current Yr.:	Jobs Projected: 261
Following not required for companies with fewer than 250 employees	
% Employees	% Living in NYC: 100
Exempt:	
Non-Exempt earning:	
< \$25,000:	Health Benefit Full Time: Y
\$25,001 - \$40,000:	Health Benefit Part Time: N
\$40,001 - \$50,000:	
> \$50,000:	

FY 05 Amounts (thousands)	
Bond Issuance:	<u>DOF Incentive Programs</u>
	REAP: \$0
Value of Energy Benefit: \$0	CEP: \$0

COMMENTS:
 FY 05 employment not available. Estimate is "40" based on last reported data [Jobs at Start].
 Includes relevant tenant information.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92955** Program Name: Industrial Incentive
 Project Name: **S. DiFazio and Sons Construct. & Faztec Industries** Start Date: 12/30/2004
 Location: 200 Bloomfield Avenue End Date: 06/30/2030
 Project Amount (000s):
 Borough: Staten Island
 Council District: 50 Types of Assistance: PILOT, Sales Tax Exemption
 Block: 1780
 Lot: 150
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 2359

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 1
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 6
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 7
 Current Jobs (FTE): 6 Total Jobs at Start (FTE): 1
 Job Trigger for Current Yr.: Jobs Projected: 13

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 57

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES

(All dollar values in thousands. Italics denotes projections.)

Real Property Related Taxes

	FY 05	Through FY 05	FY 06 and After	Total
Company Direct: Land	\$3	\$3	\$43	\$46
Company Direct: Building	\$5	\$5	\$81	\$86
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$5	\$5	\$78	\$83
Indirect and Induced: Building	\$9	\$9	\$145	\$154
TOTAL Real Property Related Taxes	\$22	\$22	\$347	\$369

Income, Consumption & Use Taxes

Company Direct	\$18	\$18	\$278	\$296
Sales Tax Exemption	\$0	\$0	\$70	\$70
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$16	\$16	\$240	\$256
TOTAL Income, Consumption & Use Taxes	\$34	\$34	\$449	\$482

SUMMARY

Assistance Provided	\$0	\$0	\$70	\$70
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$70	\$70
Company-Direct Tax Revenue (Before Assistance)	\$26	\$26	\$402	\$428
Indirect and Induced Tax Revenues	\$30	\$30	\$463	\$493
TOTAL Tax Revenues (Before Assistance)	\$56	\$56	\$865	\$921
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$56	\$56	\$796	\$852

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Project has multiple locations. Project "Location" refers to main location.
 Company participates in an additional Land Sale.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92614** Program Name: Industrial Incentive
 Project Name: **S. Tee's, Inc.**
 Start Date: 02/06/2002
 Location: 179-10 93rd Avenue End Date: 06/30/2028
 Project Amount (000s): \$1.215
 Borough: Queens
 Council District: 27 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 10322
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 3152

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$15	\$44	\$173	\$217
Company Direct: Building	\$16	\$63	\$189	\$251
Pilot Savings	\$19	\$31	\$220	\$250
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$28	\$100	\$327	\$427
Indirect and Induced: Building	\$52	\$186	\$608	\$793
TOTAL Real Property Related Taxes	\$92	\$361	\$1,078	\$1,438
Income, Consumption & Use Taxes				
Company Direct	\$63	\$225	\$736	\$961
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$78	\$278	\$912	\$1,190
TOTAL Income, Consumption & Use Taxes	\$140	\$503	\$1,648	\$2,151
SUMMARY				
Assistance Provided	\$19	\$31	\$220	\$250
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$19	\$31	\$220	\$250
Company-Direct Tax Revenue (Before Assistance)	\$93	\$331	\$1,098	\$1,430
Indirect and Induced Tax Revenues	\$157	\$564	\$1,846	\$2,410
TOTAL Tax Revenues (Before Assistance)	\$251	\$895	\$2,945	\$3,840
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$232	\$864	\$2,725	\$3,589

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs:
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current:
 Current Jobs (FTE):
 Job Trigger for Current Yr.:

Total Jobs at Start (FTE): 18
 Jobs Projected: 21

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: Y

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

FY 05 employment not available. Estimate is "18" based on last reported data [Jobs at Start].

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92451** Program Name: Manufacturing Facilities Bond
 Project Name: **Sahadi Fine Foods**
 Start Date: 08/20/1999
 Location: 4201 First Avenue End Date: 06/30/2025
 Project Amount (000s): \$6,255
 Borough: Brooklyn
 Council District: 38 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 721
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 311911

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 17
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 17 Total Jobs at Start (FTE): 18
 Current Jobs (FTE): 17
 Job Trigger for Current Yr.: Jobs Projected: 26

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 100

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$64	\$268	\$593	\$861
Company Direct: Building	\$198	\$682	\$1,837	\$2,519
Pilot Savings	\$249	\$838	\$2,305	\$3,143
Mortgage Recording Tax Exemption	\$0	\$110	\$0	\$110
Indirect and Induced: Land	\$26	\$134	\$241	\$375
Indirect and Induced: Building	\$48	\$250	\$447	\$696
TOTAL Real Property Related Taxes	\$88	\$495	\$813	\$1,308
Income, Consumption & Use Taxes				
Company Direct	\$114	\$592	\$1,060	\$1,652
Sales Tax Exemption	\$0	\$27	\$0	\$27
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$6	\$4	\$41	\$45
Indirect and Induced	\$81	\$418	\$748	\$1,166
TOTAL Income, Consumption & Use Taxes	\$189	\$978	\$1,767	\$2,745
SUMMARY				
Assistance Provided	\$255	\$979	\$2,345	\$3,325
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$255	\$979	\$2,345	\$3,325
Company-Direct Tax Revenue (Before Assistance)	\$376	\$1,652	\$3,490	\$5,141
Indirect and Induced Tax Revenues	\$155	\$802	\$1,435	\$2,237
TOTAL Tax Revenues (Before Assistance)	\$531	\$2,453	\$4,925	\$7,378
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$277	\$1,474	\$2,580	\$4,053

FY 05 Amounts (thousands)

Bond Issuance: \$0 **DOF Incentive Programs**
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92452** Program Name: Small Industry Incentive
 Project Name: **Sarad, Inc. #1 (1999)**
 Start Date: 08/31/1999
 Location: 296 Glenmore Avenue End Date: 06/30/2025
 Project Amount (000s): \$1,000
 Borough: Brooklyn
 Council District: 37 Types of Assistance: PILOT, Sales Tax Exemption
 Block: 3717
 Lot: 10
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 42112

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$12	\$44	\$110	\$154
Company Direct: Building	\$15	\$49	\$137	\$186
Pilot Savings	\$27	\$59	\$247	\$306
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$8	\$37	\$77	\$114
Indirect and Induced: Building	\$15	\$68	\$143	\$211
TOTAL Real Property Related Taxes	\$24	\$139	\$220	\$359
Income, Consumption & Use Taxes				
Company Direct	\$28	\$124	\$260	\$383
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$26	\$114	\$240	\$354
TOTAL Income, Consumption & Use Taxes	\$54	\$238	\$499	\$737
SUMMARY				
Assistance Provided	\$27	\$59	\$247	\$306
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$27	\$59	\$247	\$306
Company-Direct Tax Revenue (Before Assistance)	\$55	\$217	\$507	\$724
Indirect and Induced Tax Revenues	\$50	\$219	\$460	\$679
TOTAL Tax Revenues (Before Assistance)	\$104	\$436	\$967	\$1,402
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$78	\$377	\$719	\$1,096

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 6
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 6
 Current Jobs (FTE): 6
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 6
 Jobs Projected: 18

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 67

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92571**
 Project Name: **Sarad, Inc. #2 (2001)**
 Location: 135-143 Hinsdale Street
 Borough: Brooklyn
 Council District: 37
 Block: 3716
 Lot: 11
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 42112

Program Name: Small Industry Incentive
 Start Date: 05/18/2001
 End Date: 06/30/2027
 Project Amount (000s): \$550
 Types of Assistance: PILOT, Sales Tax Exemption

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs:
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current:
 Current Jobs (FTE):
 Job Trigger for Current Yr.:

Total Jobs at Start (FTE):

12

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: N
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES

(All dollar values in thousands. Italics denotes projections.)

Real Property Related Taxes

	FY 05	Through FY 05	FY 06 and After	Total
Company Direct: Land	\$25	\$53	\$265	\$318
Company Direct: Building	\$24	\$36	\$255	\$291
Pilot Savings	\$24	\$50	\$255	\$305
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$1	\$6	\$15	\$21
Indirect and Induced: Building	\$3	\$11	\$27	\$38
TOTAL Real Property Related Taxes	\$29	\$56	\$307	\$363

Income, Consumption & Use Taxes

Company Direct	\$5	\$20	\$50	\$70
Sales Tax Exemption	\$0	\$11	\$0	\$11
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$4	\$19	\$46	\$64
TOTAL Income, Consumption & Use Taxes	\$9	\$28	\$95	\$123

SUMMARY

Assistance Provided	\$24	\$62	\$255	\$317
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$24	\$62	\$255	\$317
Company-Direct Tax Revenue (Before Assistance)	\$54	\$109	\$569	\$679
Indirect and Induced Tax Revenues	\$8	\$36	\$88	\$124
TOTAL Tax Revenues (Before Assistance)	\$62	\$145	\$657	\$802
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$38	\$84	\$402	\$486

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

FY 05 employment not available. Estimate is "1" No Employment data available.
 Project has multiple locations. Project "Location" refers to main location.
 Company participates in an additional Land Sale.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92853** Program Name: Not For Profit Bond
 Project Name: **Seamen's Society for Children & Families** Start Date: 12/20/2004
 Location: 50 Bay Street End Date: 12/01/2034
 Project Amount (000s): \$5,355
 Borough: Staten Island
 Council District: 49 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 5
 Lot: 99
 Sq. Ft-Land: 7,500
 Sq.Ft-Building: 24,500
 NAICS Code: 624

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 16
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 143
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 159
 Current Jobs (FTE): 151 Total Jobs at Start (FTE): 145
 Job Trigger for Current Yr.: Jobs Projected: 145

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 97

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES

(All dollar values in thousands. Italics denotes projections.)

Real Property Related Taxes

	FY 05	Through FY 05	FY 06 and After	Total
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$95	\$95	\$0	\$95
Indirect and Induced: Land	\$48	\$48	\$817	\$865
Indirect and Induced: Building	\$89	\$89	\$1,517	\$1,606
TOTAL Real Property Related Taxes	\$137	\$137	\$2,334	\$2,471

Income, Consumption & Use Taxes

Company Direct	\$43	\$43	\$727	\$770
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$3	\$3	\$33	\$36
Indirect and Induced	\$148	\$148	\$2,520	\$2,667
TOTAL Income, Consumption & Use Taxes	\$187	\$187	\$3,213	\$3,401

SUMMARY

Assistance Provided	\$98	\$98	\$33	\$132
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$98	\$98	\$33	\$132
Company-Direct Tax Revenue (Before Assistance)	\$138	\$138	\$727	\$865
Indirect and Induced Tax Revenues	\$284	\$284	\$4,854	\$5,138
TOTAL Tax Revenues (Before Assistance)	\$422	\$422	\$5,581	\$6,003
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$324	\$324	\$5,548	\$5,872

FY 05 Amounts (thousands)

Bond Issuance: \$5,355 DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92809** Program Name: Small Industry Incentive
 Project Name: **Sel's Swift Service, Inc.**
 Start Date: 11/24/2003
 Location: 145-54 156th Street End Date: 06/30/2029
 Project Amount (000s): \$1,602
 Borough: Queens
 Council District: 31 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 15010
 Lot: 28
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 48849

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$12	\$16	\$171	\$188
Company Direct: Building	\$26	\$33	\$363	\$396
Pilot Savings	\$9	\$8	\$126	\$134
Mortgage Recording Tax Exemption	\$0	\$24	\$0	\$24
Indirect and Induced: Land	\$13	\$23	\$181	\$204
Indirect and Induced: Building	\$24	\$42	\$337	\$379
TOTAL Real Property Related Taxes	\$66	\$106	\$927	\$1,033
Income, Consumption & Use Taxes				
Company Direct	\$35	\$62	\$495	\$557
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$36	\$63	\$506	\$569
TOTAL Income, Consumption & Use Taxes	\$72	\$125	\$1,001	\$1,126
SUMMARY				
Assistance Provided	\$9	\$33	\$126	\$159
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$9	\$33	\$126	\$159
Company-Direct Tax Revenue (Before Assistance)	\$74	\$135	\$1,030	\$1,165
Indirect and Induced Tax Revenues	\$73	\$128	\$1,024	\$1,152
TOTAL Tax Revenues (Before Assistance)	\$147	\$263	\$2,054	\$2,317
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$138	\$231	\$1,928	\$2,159

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 22
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 22 Total Jobs at Start (FTE): 18
 Current Jobs (FTE): 22
 Job Trigger for Current Yr.: Jobs Projected: 24

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 77

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: N
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92981** Program Name: Pooled Bond
 Project Name: **Services for the Underserved, Inc. - MR Programs** Start Date: 03/23/2005
 Location: 1578 Park Place End Date: 07/01/2020
 Project Amount (000s): \$2,690
 Borough: Brooklyn
 Council District: 41 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 1375
 Lot: 11
 Sq. Ft-Land: 5,693
 Sq.Ft-Building: 5,139
 NAICS Code: 623

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$47	\$47	\$0	\$47
Indirect and Induced: Land	\$202	\$202	\$2,335	\$2,537
Indirect and Induced: Building	\$375	\$375	\$4,337	\$4,712
TOTAL Real Property Related Taxes	\$577	\$577	\$6,672	\$7,249
Income, Consumption & Use Taxes				
Company Direct	\$194	\$194	\$2,242	\$2,435
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$1	\$13	\$15
Indirect and Induced	\$628	\$628	\$7,259	\$7,887
TOTAL Income, Consumption & Use Taxes	\$820	\$820	\$9,488	\$10,308
SUMMARY				
Assistance Provided	\$49	\$49	\$13	\$62
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$49	\$49	\$13	\$62
Company-Direct Tax Revenue (Before Assistance)	\$241	\$241	\$2,242	\$2,483
Indirect and Induced Tax Revenues	\$1,205	\$1,205	\$13,932	\$15,137
TOTAL Tax Revenues (Before Assistance)	\$1,446	\$1,446	\$16,173	\$17,619
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,397	\$1,397	\$16,160	\$17,558

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 23
 Part Time Temp. Jobs: 4
 Full Time Perm. Jobs: 276
 Full Time Temp. Jobs: 19
 Contract Employees:
 Total Jobs Current: 322
 Current Jobs (FTE): 308
 Job Trigger for Current Yr.:

Total Jobs at Start (FTE):

14

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

92

Exempt: 26
 Non-Exempt earning:
 < \$25,000: 70
 \$25,001 - \$40,000: 4
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: Y

FY 05 Amounts (thousands)

Bond Issuance: \$2,690
 Value of Energy Benefit: \$0
 DOF Incentive Programs
 REAP: \$0
 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92555** Program Name: Commercial Incentive
 Project Name: **SFX Entertainment, Inc.**
 Start Date: 11/30/2000
 Location: 220 West 42nd Street End Date: 06/30/2015
 Project Amount (000s): \$79,150
 Borough: Manhattan
 Council District: 3 Types of Assistance: Sales Tax Exemption
 Block: 1013
 Lot: 42
 Sq. Ft-Land: 10,109
 Sq.Ft-Building: 200,000
 NAICS Code: 711320

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$686	\$2,755	\$4,106	\$6,861
Company Direct: Building	\$1,274	\$5,117	\$7,626	\$12,743
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$285	\$1,339	\$1,706	\$3,045
Indirect and Induced: Building	\$529	\$2,487	\$3,168	\$5,656
TOTAL Real Property Related Taxes	\$2,774	\$11,699	\$16,606	\$28,305
Income, Consumption & Use Taxes				
Company Direct	\$442	\$2,075	\$2,643	\$4,718
Sales Tax Exemption	\$0	\$172	\$3,128	\$3,300
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$733	\$3,445	\$4,388	\$7,832
TOTAL Income, Consumption & Use Taxes	\$1,175	\$5,347	\$3,903	\$9,250
SUMMARY				
Assistance Provided	\$0	\$172	\$3,128	\$3,300
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$172	\$3,128	\$3,300
Company-Direct Tax Revenue (Before Assistance)	\$2,402	\$9,947	\$14,375	\$24,322
Indirect and Induced Tax Revenues	\$1,547	\$7,271	\$9,262	\$16,533
TOTAL Tax Revenues (Before Assistance)	\$3,949	\$17,219	\$23,637	\$40,855
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,949	\$17,046	\$20,509	\$37,555

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs: 63
 Full Time Perm. Jobs: 217
 Full Time Temp. Jobs: 1
 Contract Employees:
 Total Jobs Current: 281
 Current Jobs (FTE): Total Jobs at Start (FTE): 580
 Job Trigger for Current Yr.: 356 Jobs Projected: 2,302

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 33

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

FY 05 employment not available. Estimate is "371" based on last reported data [FY04].

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92455** Program Name: Small Industry Incentive
 Project Name: **Sherland & Farrington, Inc.**
 Start Date: 01/11/2000
 Location: 1618 Decatur Street End Date: 06/30/2026
 Project Amount (000s): \$615
 Borough: Queens
 Council District: 34 Types of Assistance: MRT Exemption, PILOT
 Block: 3556
 Lot: 14
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 23552

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 10
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 10
 Current Jobs (FTE): 10 Total Jobs at Start (FTE): 32
 Job Trigger for Current Yr.: Jobs Projected: 53

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 100

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$15	\$70	\$142	\$212
Company Direct: Building	\$14	\$87	\$130	\$218
Pilot Savings	\$17	\$48	\$167	\$214
Mortgage Recording Tax Exemption	\$0	\$11	\$0	\$11
Indirect and Induced: Land	\$8	\$155	\$80	\$236
Indirect and Induced: Building	\$16	\$289	\$149	\$438
TOTAL Real Property Related Taxes	\$35	\$554	\$335	\$889
Income, Consumption & Use Taxes				
Company Direct	\$27	\$501	\$259	\$761
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$23	\$433	\$224	\$657
TOTAL Income, Consumption & Use Taxes	\$51	\$935	\$483	\$1,418
SUMMARY				
Assistance Provided	\$17	\$58	\$167	\$225
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$17	\$58	\$167	\$225
Company-Direct Tax Revenue (Before Assistance)	\$56	\$669	\$531	\$1,201
Indirect and Induced Tax Revenues	\$47	\$877	\$454	\$1,331
TOTAL Tax Revenues (Before Assistance)	\$103	\$1,547	\$985	\$2,532
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$86	\$1,488	\$819	\$2,307

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92578** Program Name: Small Industry Incentive
 Project Name: **Shine Electronics Co., Inc.**
 Start Date: 12/20/2001
 Location: 11-22 45th Road End Date: 06/30/2027
 Project Amount (000s): \$2,700
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 54
 Lot: 13
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 33422

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$42	\$240	\$479	\$719
Company Direct: Building	\$46	\$364	\$526	\$890
Pilot Savings	\$46	\$127	\$524	\$651
Mortgage Recording Tax Exemption	\$0	\$47	\$0	\$47
Indirect and Induced: Land	\$677	\$1,222	\$7,739	\$8,961
Indirect and Induced: Building	\$1,257	\$2,269	\$14,372	\$16,642
TOTAL Real Property Related Taxes	\$1,976	\$3,969	\$22,593	\$26,561
Income, Consumption & Use Taxes				
Company Direct	\$2,848	\$5,142	\$32,564	\$37,705
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$1,885	\$3,404	\$21,559	\$24,963
TOTAL Income, Consumption & Use Taxes	\$4,733	\$8,546	\$54,123	\$62,669
SUMMARY				
Assistance Provided	\$46	\$174	\$524	\$698
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$46	\$174	\$524	\$698
Company-Direct Tax Revenue (Before Assistance)	\$2,936	\$5,793	\$33,569	\$39,362
Indirect and Induced Tax Revenues	\$3,819	\$6,896	\$43,671	\$50,566
TOTAL Tax Revenues (Before Assistance)	\$6,754	\$12,689	\$77,239	\$89,928
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$6,709	\$12,515	\$76,715	\$89,230

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	358		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	359	Total Jobs at Start (FTE):	125
Current Jobs (FTE):	358	Jobs Projected:	180
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	98
Exempt:	5		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:	87	Health Benefit Part Time:	N
\$25,001 - \$40,000:	6		
\$40,001 - \$50,000:	2		
> \$50,000:			

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:
 Company applied for ICIP.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92730** Program Name: Manufacturing Facilities Bond
 Project Name: **Showman Fabricators, Inc.**
 Start Date: 12/24/2002
 Location: 47-22 Pearson Place End Date: 12/01/2028
 Project Amount (000s): \$5,535
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 99
 Lot: 10
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 339999

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 103
 Full Time Temp. Jobs: 37
 Contract Employees:
 Total Jobs Current: 140
 Current Jobs (FTE): 140
 Job Trigger for Current Yr.:

Total Jobs at Start (FTE): 126
 Jobs Projected: 132

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 82

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$75	\$217	\$973	\$1,190
Company Direct: Building	\$87	\$282	\$1,128	\$1,411
Pilot Savings	\$102	\$153	\$1,320	\$1,473
Mortgage Recording Tax Exemption	\$0	\$97	\$0	\$97
Indirect and Induced: Land	\$143	\$377	\$1,853	\$2,230
Indirect and Induced: Building	\$265	\$700	\$3,441	\$4,141
TOTAL Real Property Related Taxes	\$468	\$1,423	\$6,075	\$7,498
Income, Consumption & Use Taxes				
Company Direct	\$438	\$1,158	\$5,693	\$6,851
Sales Tax Exemption	\$0	\$111	\$0	\$111
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$6	\$5	\$55	\$60
Indirect and Induced	\$397	\$1,050	\$5,161	\$6,211
TOTAL Income, Consumption & Use Taxes	\$830	\$2,092	\$10,799	\$12,891
SUMMARY				
Assistance Provided	\$108	\$367	\$1,375	\$1,741
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$108	\$367	\$1,375	\$1,741
Company-Direct Tax Revenue (Before Assistance)	\$600	\$1,755	\$7,794	\$9,549
Indirect and Induced Tax Revenues	\$805	\$2,127	\$10,455	\$12,582
TOTAL Tax Revenues (Before Assistance)	\$1,405	\$3,882	\$18,249	\$22,131
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,297	\$3,515	\$16,874	\$20,390

FY 05 Amounts (thousands)

Bond Issuance: \$0 **DOF Incentive Programs**
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92945** Program Name: Pooled Bond
 Project Name: **Significant Steps Child Development Center** Start Date: 08/19/2004
 Location: 277 Third Avenue End Date: 07/01/2029
 Project Amount (000s): \$2,890
 Borough: Brooklyn
 Council District: 39 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 448
 Lot: 7
 Sq. Ft-Land: 2,626
 Sq.Ft-Building: 6,180
 NAICS Code: 623

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$53	\$53	\$0	\$53
Indirect and Induced: Land	\$1	\$1	\$10	\$11
Indirect and Induced: Building	\$1	\$1	\$19	\$20
TOTAL Real Property Related Taxes	\$2	\$2	\$29	\$31
Income, Consumption & Use Taxes				
Company Direct	\$1	\$1	\$10	\$10
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$2	\$17	\$19
Indirect and Induced	\$2	\$2	\$32	\$34
TOTAL Income, Consumption & Use Taxes	\$1	\$1	\$24	\$25
SUMMARY				
Assistance Provided	\$55	\$55	\$17	\$72
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$55	\$55	\$17	\$72
Company-Direct Tax Revenue (Before Assistance)	\$54	\$54	\$10	\$63
Indirect and Induced Tax Revenues	\$4	\$4	\$60	\$64
TOTAL Tax Revenues (Before Assistance)	\$58	\$58	\$70	\$128
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3	\$3	\$53	\$56

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs:
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current:
 Current Jobs (FTE): Total Jobs at Start (FTE): 27
 Job Trigger for Current Yr.: Jobs Projected: 27

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC:

Exempt:
 Non-Exempt earning:
 < \$25,000: Health Benefit Full Time: Y
 \$25,001 - \$40,000: Health Benefit Part Time: Y
 \$40,001 - \$50,000:
 > \$50,000:

FY 05 Amounts (thousands)

Bond Issuance: \$2,890 DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

FY 05 employment not available. Estimate is "1" No Employment data available.
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92841** Program Name: Commercial Incentive
 Project Name: **SIRIUS Satellite Radio**
 Start Date: 02/04/1999
 Location: 1221 Avenue of the Americas, 19th floor End Date: 12/31/2013
 Project Amount (000s): \$45,000
 Borough: Manhattan
 Council District: 3 Types of Assistance: Sales Tax Exemption
 Block: 1001
 Lot: 29
 Sq. Ft-Land: 102,950
 Sq.Ft-Building: 40,812
 NAICS Code: 515

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$122	\$614	\$575	\$1,189
Company Direct: Building	\$226	\$1,140	\$1,068	\$2,208
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$356	\$1,005	\$1,682	\$2,687
Indirect and Induced: Building	\$661	\$1,866	\$3,124	\$4,990
TOTAL Real Property Related Taxes	\$1,364	\$4,624	\$6,449	\$11,074
Income, Consumption & Use Taxes				
Company Direct	\$823	\$2,324	\$3,890	\$6,214
Sales Tax Exemption	\$124	\$968	\$582	\$1,550
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$915	\$2,584	\$4,326	\$6,910
TOTAL Income, Consumption & Use Taxes	\$1,614	\$3,941	\$7,634	\$11,574
SUMMARY				
Assistance Provided	\$124	\$968	\$582	\$1,550
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$124	\$968	\$582	\$1,550
Company-Direct Tax Revenue (Before Assistance)	\$1,170	\$4,077	\$5,534	\$9,611
Indirect and Induced Tax Revenues	\$1,931	\$5,456	\$9,132	\$14,587
TOTAL Tax Revenues (Before Assistance)	\$3,102	\$9,533	\$14,665	\$24,198
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,978	\$8,565	\$14,083	\$22,648

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs: 59
 Full Time Perm. Jobs: 554
 Full Time Temp. Jobs: 121
 Contract Employees: 105
 Total Jobs Current: 839
 Current Jobs (FTE): 292 Total Jobs at Start (FTE): 43
 Job Trigger for Current Yr.: 42 Jobs Projected: 334

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 13

Exempt: 90
 Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000: 4 Health Benefit Full Time: Y
 \$40,001 - \$50,000: 4 Health Benefit Part Time: N
 > \$50,000: 2

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92457** Program Name: Land Sale
 Project Name: **SOBRO Local Development Corp.** Start Date: 04/10/2000
 Location: 492 East 164 Street End Date: 04/10/2007
 Project Amount (000s): \$136
 Borough: Bronx
 Council District: 16 Types of Assistance:
 Block: 2368
 Lot: 19
 Sq. Ft-Land: 34,000
 Sq.Ft-Building: 18,000
 NAICS Code: 926

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$18	\$91	\$24	\$114
Company Direct: Building	\$10	\$48	\$12	\$61
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$1	\$3	\$1	\$4
Indirect and Induced: Building	\$1	\$6	\$1	\$7
TOTAL Real Property Related Taxes	\$29	\$148	\$38	\$186
Income, Consumption & Use Taxes				
Company Direct	\$2	\$8	\$2	\$10
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$2	\$8	\$2	\$10
TOTAL Income, Consumption & Use Taxes	\$3	\$16	\$4	\$20
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$29	\$147	\$38	\$185
Indirect and Induced Tax Revenues	\$3	\$17	\$4	\$21
TOTAL Tax Revenues (Before Assistance)	\$33	\$164	\$42	\$206
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$33	\$164	\$42	\$206

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs:
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current:
 Current Jobs (FTE): Total Jobs at Start (FTE):
 Job Trigger for Current Yr.: Jobs Projected: 55

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: Y

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

FY 05 employment not available. Estimate is "1" No Employment data available.
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92274** Program Name: Industrial Incentive
 Project Name: **Solco Plumbing Supply, Inc.**
 Start Date: 05/12/1999
 Location: 413 Liberty Avenue End Date: 06/30/2025
 Project Amount (000s): \$1,000
 Borough: Brooklyn
 Council District: 37 Types of Assistance: MRT Exemption, Sales Tax Exemption
 Block: 3689
 Lot: 1
 Sq. Ft-Land: 36,050
 Sq.Ft-Building: 36,050
 NAICS Code: 42172

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$16	\$82	\$140	\$222
Company Direct: Building	\$30	\$152	\$260	\$412
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$12	\$0	\$12
Indirect and Induced: Land	\$150	\$632	\$1,288	\$1,919
Indirect and Induced: Building	\$278	\$1,173	\$2,391	\$3,564
TOTAL Real Property Related Taxes	\$474	\$2,039	\$4,079	\$6,118
Income, Consumption & Use Taxes				
Company Direct	\$504	\$2,128	\$4,338	\$6,466
Sales Tax Exemption	\$0	\$2	\$0	\$2
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$465	\$1,964	\$4,003	\$5,966
TOTAL Income, Consumption & Use Taxes	\$969	\$4,090	\$8,340	\$12,431
SUMMARY				
Assistance Provided	\$0	\$14	\$0	\$14
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$14	\$0	\$14
Company-Direct Tax Revenue (Before Assistance)	\$551	\$2,375	\$4,737	\$7,112
Indirect and Induced Tax Revenues	\$893	\$3,769	\$7,681	\$11,450
TOTAL Tax Revenues (Before Assistance)	\$1,444	\$6,144	\$12,419	\$18,562
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,444	\$6,130	\$12,419	\$18,548

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 5
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 106
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 111
 Current Jobs (FTE): 108 Total Jobs at Start (FTE): 83
 Job Trigger for Current Yr.: Jobs Projected: 90

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC:

Exempt:
 Non-Exempt earning:
 < \$25,000: Health Benefit Full Time: Y
 \$25,001 - \$40,000: Health Benefit Part Time: N
 \$40,001 - \$50,000:
 > \$50,000:

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92504** Program Name: Not For Profit Bond
 Project Name: **South Bronx Overall Economic Development Corp.** Start Date: 09/26/2000
 Location: 2856 Third Avenue End Date: 12/01/2025
 Project Amount (000s): \$3,695
 Borough: Bronx
 Council District: 17 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 2294
 Lot: 2
 Sq. Ft-Land: 39,400
 Sq.Ft-Building: 66,713
 NAICS Code: 813

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$65	\$0	\$65
Indirect and Induced: Land	\$56	\$252	\$573	\$825
Indirect and Induced: Building	\$103	\$468	\$1,065	\$1,533
TOTAL Real Property Related Taxes	\$159	\$720	\$1,638	\$2,358
Income, Consumption & Use Taxes				
Company Direct	\$55	\$247	\$563	\$810
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$4	\$3	\$29	\$32
Indirect and Induced	\$153	\$694	\$1,579	\$2,273
TOTAL Income, Consumption & Use Taxes	\$204	\$939	\$2,113	\$3,052
SUMMARY				
Assistance Provided	\$4	\$68	\$29	\$97
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$4	\$68	\$29	\$97
Company-Direct Tax Revenue (Before Assistance)	\$55	\$312	\$563	\$875
Indirect and Induced Tax Revenues	\$312	\$1,414	\$3,217	\$4,631
TOTAL Tax Revenues (Before Assistance)	\$367	\$1,727	\$3,780	\$5,506
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$363	\$1,659	\$3,751	\$5,410

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 22
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 81
 Full Time Temp. Jobs: 1
 Contract Employees:
 Total Jobs Current: 104
 Current Jobs (FTE): 93 Total Jobs at Start (FTE): 80
 Job Trigger for Current Yr.: Jobs Projected: 100

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 86

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance: \$0 **DOF Incentive Programs**
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92626** Program Name: Not For Profit Bond
 Project Name: **Spence School, The**
 Location: 56 East 93rd Street Start Date: 03/01/2002
 End Date: 07/01/2034
 Project Amount (000s): \$16,500
 Borough: Manhattan
 Council District: 4 Types of Assistance: Tax Exempt Bonds
 Block: 1504
 Lot: 47
 Sq. Ft-Land: 8,057
 Sq.Ft-Building: 25,000
 NAICS Code: 61111

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 6
 Part Time Temp. Jobs: 10
 Full Time Perm. Jobs: 47
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 63
 Current Jobs (FTE): 55 Total Jobs at Start (FTE):
 Job Trigger for Current Yr.: Jobs Projected: 10

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 86

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES

(All dollar values in thousands. Italics denotes projections.)

Real Property Related Taxes

	FY 05	Through FY 05	FY 06 and After	Total
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$32	\$51	\$438	\$489
Indirect and Induced: Building	\$60	\$95	\$813	\$908
TOTAL Real Property Related Taxes	\$92	\$145	\$1,251	\$1,397

Income, Consumption & Use Taxes

Company Direct	\$23	\$37	\$319	\$356
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$18	\$14	\$165	\$179
Indirect and Induced	\$83	\$131	\$1,126	\$1,257
TOTAL Income, Consumption & Use Taxes	\$88	\$154	\$1,280	\$1,434

SUMMARY

Assistance Provided	\$18	\$14	\$165	\$179
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$18	\$14	\$165	\$179
Company-Direct Tax Revenue (Before Assistance)	\$23	\$37	\$319	\$356
Indirect and Induced Tax Revenues	\$174	\$276	\$2,377	\$2,654
TOTAL Tax Revenues (Before Assistance)	\$198	\$313	\$2,696	\$3,009
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$180	\$299	\$2,531	\$2,830

FY 05 Amounts (thousands)

Bond Issuance: \$0 DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92460** Program Name: Pooled Bond
 Project Name: **St. Vincent's Services, Inc. #1 (1999)** Start Date: 11/01/1999
 Location: 167-37 145th Street End Date: 08/01/2025
 Project Amount (000s): \$620
 Borough: Queens
 Council District: 31 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 13284
 Lot: 76
 Sq. Ft-Land: 5,400
 Sq.Ft-Building: 0
 NAICS Code: 623

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$11	\$0	\$11
Indirect and Induced: Land	\$319	\$298	\$3,049	\$3,347
Indirect and Induced: Building	\$592	\$554	\$5,662	\$6,216
TOTAL Real Property Related Taxes	\$911	\$853	\$8,711	\$9,563
Income, Consumption & Use Taxes				
Company Direct	\$274	\$257	\$2,622	\$2,879
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$0	\$5	\$5
Indirect and Induced	\$888	\$832	\$8,493	\$9,325
TOTAL Income, Consumption & Use Taxes	\$1,161	\$1,088	\$11,111	\$12,199
SUMMARY				
Assistance Provided	\$1	\$12	\$5	\$16
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$12	\$5	\$16
Company-Direct Tax Revenue (Before Assistance)	\$274	\$268	\$2,622	\$2,891
Indirect and Induced Tax Revenues	\$1,799	\$1,684	\$17,204	\$18,888
TOTAL Tax Revenues (Before Assistance)	\$2,073	\$1,953	\$19,826	\$21,779
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,072	\$1,941	\$19,822	\$21,762

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	96		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	438		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	534	Total Jobs at Start (FTE):	355
Current Jobs (FTE):	486	Jobs Projected:	358
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	86
Exempt:	68		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:	20	Health Benefit Part Time:	N
\$25,001 - \$40,000:	11		
\$40,001 - \$50,000:	1		
> \$50,000:			

FY 05 Amounts (thousands)	
Bond Issuance:	\$0
Value of Energy Benefit:	\$0
<u>DOF Incentive Programs</u>	
REAP:	\$0
CEP:	\$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92528** Program Name: Pooled Bond
 Project Name: **St. Vincent's Services, Inc. #2 (2000)** Start Date: 08/16/2000
 Location: 1441 East 92nd Street End Date: 07/01/2019
 Project Amount (000s): \$480
 Borough: Brooklyn
 Council District: 46 Types of Assistance: Tax Exempt Bonds
 Block: 8257
 Lot: 49
 Sq. Ft-Land: 4,750
 Sq.Ft-Building: 3,600
 NAICS Code: 623

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$319	\$785	\$2,610	\$3,394
Indirect and Induced: Building	\$592	\$1,457	\$4,846	\$6,304
TOTAL Real Property Related Taxes	\$911	\$2,242	\$7,456	\$9,698
Income, Consumption & Use Taxes				
Company Direct	\$306	\$753	\$2,505	\$3,258
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$3	\$3
Indirect and Induced	\$991	\$2,439	\$8,112	\$10,551
TOTAL Income, Consumption & Use Taxes	\$1,296	\$3,192	\$10,614	\$13,806
SUMMARY				
Assistance Provided	\$0	\$0	\$3	\$3
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$3	\$3
Company-Direct Tax Revenue (Before Assistance)	\$306	\$753	\$2,505	\$3,258
Indirect and Induced Tax Revenues	\$1,901	\$4,681	\$15,568	\$20,249
TOTAL Tax Revenues (Before Assistance)	\$2,207	\$5,435	\$18,073	\$23,507
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,207	\$5,434	\$18,070	\$23,504

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	96		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	438		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	534	Total Jobs at Start (FTE):	380
Current Jobs (FTE):	486	Jobs Projected:	405
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	86
Exempt:	68		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:	20	Health Benefit Part Time:	N
\$25,001 - \$40,000:	11		
\$40,001 - \$50,000:	1		
> \$50,000:			

FY 05 Amounts (thousands)			
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>	
		REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92947** Program Name: Industrial Incentive
 Project Name: **State Narrow Fabrics, Inc.**
 Start Date: 08/25/2004
 Location: 29-02 Borden Avenue End Date: 06/30/2030
 Project Amount (000s): \$2,585
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 295
 Lot: 15
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 31323

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$23	\$23	\$355	\$378
Company Direct: Building	\$43	\$43	\$659	\$702
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$26	\$26	\$0	\$26
Indirect and Induced: Land	\$46	\$46	\$711	\$757
Indirect and Induced: Building	\$85	\$85	\$1,320	\$1,405
TOTAL Real Property Related Taxes	\$197	\$197	\$3,045	\$3,242
Income, Consumption & Use Taxes				
Company Direct	\$133	\$133	\$2,053	\$2,185
Sales Tax Exemption	\$9	\$9	\$0	\$9
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$128	\$128	\$1,980	\$2,108
TOTAL Income, Consumption & Use Taxes	\$253	\$253	\$4,033	\$4,285
SUMMARY				
Assistance Provided	\$35	\$35	\$0	\$35
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$35	\$35	\$0	\$35
Company-Direct Tax Revenue (Before Assistance)	\$225	\$225	\$3,066	\$3,291
Indirect and Induced Tax Revenues	\$260	\$260	\$4,011	\$4,271
TOTAL Tax Revenues (Before Assistance)	\$484	\$484	\$7,077	\$7,562
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$450	\$450	\$7,077	\$7,527

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 20
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 20 Total Jobs at Start (FTE): 21
 Current Jobs (FTE): 20
 Job Trigger for Current Yr.: Jobs Projected: 30

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 35

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92842** Program Name: Not For Profit Bond
 Project Name: **Staten Island University Hospital #1 (2000)** Start Date: 09/26/2000
 Location: 375 Seguine Avenue End Date: 09/26/2006
 Project Amount (000s): \$6,518
 Borough: Staten Island
 Council District: 51 Types of Assistance: Tax Exempt Bonds
 Block: 6699
 Lot: 71
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 622

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$565	\$0	\$565
Indirect and Induced: Land	\$2,985	\$12,890	\$4,171	\$17,061
Indirect and Induced: Building	\$5,544	\$23,939	\$7,746	\$31,685
TOTAL Real Property Related Taxes	\$8,529	\$36,830	\$11,916	\$48,746
Income, Consumption & Use Taxes				
Company Direct	\$2,843	\$12,275	\$3,972	\$16,247
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$1	\$1
Indirect and Induced	\$9,207	\$39,754	\$12,863	\$52,617
TOTAL Income, Consumption & Use Taxes	\$12,049	\$52,029	\$16,834	\$68,863
SUMMARY				
Assistance Provided	\$0	\$566	\$1	\$566
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$566	\$1	\$566
Company-Direct Tax Revenue (Before Assistance)	\$2,843	\$12,841	\$3,972	\$16,812
Indirect and Induced Tax Revenues	\$17,736	\$76,584	\$24,779	\$101,363
TOTAL Tax Revenues (Before Assistance)	\$20,579	\$89,425	\$28,751	\$118,175
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$20,578	\$88,859	\$28,750	\$117,609

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 1,982
 Part Time Temp. Jobs: 14
 Full Time Perm. Jobs: 3,529
 Full Time Temp. Jobs: 25
 Contract Employees:
 Total Jobs Current: 5,550
 Current Jobs (FTE): 4,552 Total Jobs at Start (FTE): 5,375
 Job Trigger for Current Yr.: Jobs Projected: 5,375

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 90

Exempt: 18
 Non-Exempt earning:
 < \$25,000: 24 Health Benefit Full Time: Y
 \$25,001 - \$40,000: 31 Health Benefit Part Time: Y
 \$40,001 - \$50,000: 7
 > \$50,000: 21

FY 05 Amounts (thousands)

Bond Issuance: \$0 DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations. Project "Location" refers to main location.
 Company participates in three additional Not For Profit Bond projects.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92268**
 Project Name: **Steinway Van & Storage Corp.**
 Location: 42-12 13th Street
 Borough: Queens
 Council District: 26
 Block: 458
 Lot: 98
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 484

Program Name: Small Industry Incentive
 Start Date: 02/23/1999
 End Date: 06/30/2025
 Project Amount (000s): \$1,077

Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 1
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 14
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 15
 Current Jobs (FTE): 14
 Job Trigger for Current Yr.:

Total Jobs at Start (FTE): 11
 Jobs Projected: 14

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 87

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: Y

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$16	\$63	\$142	\$204
Company Direct: Building	\$2	\$36	\$20	\$55
Pilot Savings	\$6	\$29	\$47	\$77
Mortgage Recording Tax Exemption	\$0	\$15	\$0	\$15
Indirect and Induced: Land	\$12	\$60	\$105	\$165
Indirect and Induced: Building	\$23	\$112	\$196	\$307
TOTAL Real Property Related Taxes	\$48	\$241	\$415	\$656
Income, Consumption & Use Taxes				
Company Direct	\$37	\$180	\$315	\$495
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$34	\$167	\$294	\$461
TOTAL Income, Consumption & Use Taxes	\$71	\$347	\$609	\$956
SUMMARY				
Assistance Provided	\$6	\$45	\$47	\$92
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$6	\$45	\$47	\$92
Company-Direct Tax Revenue (Before Assistance)	\$55	\$293	\$477	\$770
Indirect and Induced Tax Revenues	\$69	\$339	\$595	\$933
TOTAL Tax Revenues (Before Assistance)	\$125	\$632	\$1,072	\$1,704
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$119	\$588	\$1,024	\$1,612

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92275** Program Name: Industrial Incentive
 Project Name: **Steinway, Inc.**
 Start Date: 06/18/1999
 Location: One Steinway Place End Date: 07/01/2025
 Project Amount (000s): \$1,400
 Borough: Queens
 Council District: 22 Types of Assistance: NYCPUS Energy Assistance, PILOT, Sales Tax Exemption
 Block: 814
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 339992

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$342	\$1,750	\$3,034	\$4,784
Company Direct: Building	\$225	\$1,982	\$1,999	\$3,982
Pilot Savings	\$318	\$1,235	\$2,827	\$4,062
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$618	\$3,712	\$5,489	\$9,201
Indirect and Induced: Building	\$1,148	\$6,894	\$10,194	\$17,088
TOTAL Real Property Related Taxes	\$2,015	\$13,103	\$17,890	\$30,993
Income, Consumption & Use Taxes				
Company Direct	\$1,900	\$11,406	\$16,867	\$28,273
Sales Tax Exemption	\$0	\$70	\$(11)	\$58
Energy Tax Savings	\$6	\$30	\$16	\$46
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$1,723	\$10,341	\$15,292	\$25,633
TOTAL Income, Consumption & Use Taxes	\$3,617	\$21,648	\$32,154	\$53,802
SUMMARY				
Assistance Provided	\$324	\$1,334	\$2,832	\$4,166
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$324	\$1,334	\$2,832	\$4,166
Company-Direct Tax Revenue (Before Assistance)	\$2,467	\$15,139	\$21,900	\$37,039
Indirect and Induced Tax Revenues	\$3,489	\$20,947	\$30,975	\$51,922
TOTAL Tax Revenues (Before Assistance)	\$5,956	\$36,085	\$52,875	\$88,961
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$5,632	\$34,751	\$50,044	\$84,795

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	4		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	604		
Full Time Temp. Jobs:			
Contract Employees:	1		
Total Jobs Current:	609	Total Jobs at Start (FTE):	616
Current Jobs (FTE):	607	Jobs Projected:	705
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	90
Exempt:	99		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:	1		
\$40,001 - \$50,000:			
> \$50,000:			

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$210 CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92459** Program Name: Pooled Bond
 Project Name: **Steppingstone Day School, Inc.**
 Start Date: 11/01/1999
 Location: 77-40 Vleigh Place End Date: 08/01/2025
 Project Amount (000s): \$3,840
 Borough: Queens
 Council District: 24 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 6608
 Lot: 2
 Sq. Ft-Land: 18,650
 Sq.Ft-Building: 35,186
 NAICS Code: 62441

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$70	\$0	\$70
Indirect and Induced: Land	\$98	\$300	\$940	\$1,240
Indirect and Induced: Building	\$182	\$558	\$1,745	\$2,303
TOTAL Real Property Related Taxes	\$281	\$858	\$2,685	\$3,543
Income, Consumption & Use Taxes				
Company Direct	\$79	\$242	\$756	\$997
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$4	\$3	\$28	\$31
Indirect and Induced	\$274	\$837	\$2,618	\$3,455
TOTAL Income, Consumption & Use Taxes	\$349	\$1,076	\$3,346	\$4,421
SUMMARY				
Assistance Provided	\$4	\$73	\$28	\$101
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$4	\$73	\$28	\$101
Company-Direct Tax Revenue (Before Assistance)	\$79	\$312	\$756	\$1,068
Indirect and Induced Tax Revenues	\$554	\$1,695	\$5,303	\$6,998
TOTAL Tax Revenues (Before Assistance)	\$633	\$2,006	\$6,059	\$8,065
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$629	\$1,934	\$6,031	\$7,965

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	20		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	180		
Full Time Temp. Jobs:			
Contract Employees:	120		
Total Jobs Current:	320		
Current Jobs (FTE):	310	Total Jobs at Start (FTE):	200
Job Trigger for Current Yr.:		Jobs Projected:	215
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	62
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

FY 05 Amounts (thousands)			
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>	
		REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92929** Program Name: Small Industry Incentive
 Project Name: **Stuyvesant Fuel Terminal Co., LLC** Start Date: 05/11/2005
 Location: 1020 East 149th Street End Date: 06/30/2030
 Project Amount (000s): \$2,500
 Borough: Bronx
 Council District: 17 Types of Assistance: Sales Tax Exemption
 Block: 2599
 Lot: 90
 Sq. Ft-Land: 308,500
 Sq.Ft-Building: 20,000
 NAICS Code: 424710

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$17	\$17	\$268	\$286
Company Direct: Building	\$32	\$32	\$498	\$530
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$24	\$24	\$364	\$387
Indirect and Induced: Building	\$44	\$44	\$676	\$720
TOTAL Real Property Related Taxes	\$117	\$117	\$1,806	\$1,923
Income, Consumption & Use Taxes				
Company Direct	\$70	\$70	\$1,086	\$1,157
Sales Tax Exemption	\$0	\$0	\$48	\$48
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$65	\$65	\$1,002	\$1,067
TOTAL Income, Consumption & Use Taxes	\$135	\$135	\$2,041	\$2,176
SUMMARY				
Assistance Provided	\$0	\$0	\$48	\$48
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$48	\$48
Company-Direct Tax Revenue (Before Assistance)	\$120	\$120	\$1,853	\$1,973
Indirect and Induced Tax Revenues	\$132	\$132	\$2,042	\$2,174
TOTAL Tax Revenues (Before Assistance)	\$252	\$252	\$3,895	\$4,147
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$252	\$252	\$3,847	\$4,099

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	16		
Full Time Temp. Jobs:	1		
Contract Employees:			
Total Jobs Current:	17	Total Jobs at Start (FTE):	116
Current Jobs (FTE):	17	Jobs Projected:	129
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	47
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92934** Program Name: Manufacturing Facilities Bond
 Project Name: **Super-Tek Products**
 Start Date: 12/29/2004
 Location: 25-44 Borough Place End Date: 12/01/2029
 Project Amount (000s): \$5,900
 Borough: Queens
 Council District: 22 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 1017
 Lot: 65
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 32552

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 38
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 38
 Current Jobs (FTE): 38 Total Jobs at Start (FTE): 44
 Job Trigger for Current Yr.: Jobs Projected: 48

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 92

Exempt:

Non-Exempt earning:

< \$25,000:

\$25,001 - \$40,000:

\$40,001 - \$50,000:

> \$50,000:

Health Benefit Full Time: Y

Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES

(All dollar values in thousands. Italics denotes projections.)

Real Property Related Taxes

	FY 05	Through FY 05	FY 06 and After	Total
Company Direct: Land	\$22	\$22	\$347	\$369
Company Direct: Building	\$42	\$42	\$644	\$686
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$105	\$105	\$0	\$105
Indirect and Induced: Land	\$31	\$31	\$472	\$503
Indirect and Induced: Building	\$57	\$57	\$877	\$933
TOTAL Real Property Related Taxes	\$151	\$151	\$2,340	\$2,491

Income, Consumption & Use Taxes

Company Direct	\$130	\$130	\$2,007	\$2,137
Sales Tax Exemption	\$0	\$0	\$228	\$228
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$3	\$3	\$35	\$38
Indirect and Induced	\$85	\$85	\$1,315	\$1,400
TOTAL Income, Consumption & Use Taxes	\$212	\$212	\$3,059	\$3,270

SUMMARY

Assistance Provided	\$108	\$108	\$263	\$371
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$108	\$108	\$263	\$371
Company-Direct Tax Revenue (Before Assistance)	\$299	\$299	\$2,998	\$3,297
Indirect and Induced Tax Revenues	\$172	\$172	\$2,663	\$2,836
TOTAL Tax Revenues (Before Assistance)	\$471	\$471	\$5,661	\$6,133
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$363	\$363	\$5,398	\$5,761

FY 05 Amounts (thousands)

Bond Issuance: \$5,900 DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92549** Program Name: Industrial Incentive
 Project Name: **Supreme Chocolatier LLC**
 Start Date: 11/30/2000
 Location: 1150 South Avenue End Date: 07/01/2026
 Project Amount (000s): \$13,200
 Borough: Staten Island
 Council District: 50 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 1725
 Lot: 300
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 3113

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 5
 Full Time Temp. Jobs:
 Contract Employees: 2
 Total Jobs Current: 7
 Current Jobs (FTE): 7
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 110
 Jobs Projected: 110

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 71

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES

(All dollar values in thousands. Italics denotes projections.)

Real Property Related Taxes

	FY 05	Through FY 05	FY 06 and After	Total
Company Direct: Land	\$170	\$562	\$1,799	\$2,361
Company Direct: Building	\$798	\$1,106	\$8,467	\$9,573
Pilot Savings	\$853	\$1,186	\$9,051	\$10,237
Mortgage Recording Tax Exemption	\$0	\$232	\$0	\$232
Indirect and Induced: Land	\$11	\$93	\$113	\$207
Indirect and Induced: Building	\$20	\$173	\$211	\$384
TOTAL Real Property Related Taxes	\$145	\$748	\$1,540	\$2,288

Income, Consumption & Use Taxes

Company Direct	\$47	\$407	\$496	\$903
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$33	\$288	\$350	\$637
TOTAL Income, Consumption & Use Taxes	\$80	\$695	\$845	\$1,540

SUMMARY

Assistance Provided	\$853	\$1,418	\$9,051	\$10,469
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$853	\$1,418	\$9,051	\$10,469
Company-Direct Tax Revenue (Before Assistance)	\$1,014	\$2,307	\$10,763	\$13,069
Indirect and Induced Tax Revenues	\$63	\$554	\$674	\$1,228
TOTAL Tax Revenues (Before Assistance)	\$1,078	\$2,861	\$11,436	\$14,297
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$225	\$1,443	\$2,385	\$3,828

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92732** Program Name: Manufacturing Facilities Bond
 Project Name: **Surprise Plastics, Inc.**
 Start Date: 09/13/2002
 Location: 124 57th Street End Date: 07/01/2028
 Project Amount (000s): \$3,600
 Borough: Brooklyn
 Council District: 38 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 844
 Lot: 10
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 326199

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$18	\$72	\$230	\$302
Company Direct: Building	\$32	\$111	\$413	\$524
Pilot Savings	\$42	\$52	\$541	\$592
Mortgage Recording Tax Exemption	\$0	\$62	\$0	\$62
Indirect and Induced: Land	\$52	\$158	\$679	\$837
Indirect and Induced: Building	\$97	\$293	\$1,261	\$1,554
TOTAL Real Property Related Taxes	\$157	\$581	\$2,042	\$2,623
Income, Consumption & Use Taxes				
Company Direct	\$243	\$732	\$3,152	\$3,883
Sales Tax Exemption	\$0	\$111	\$0	\$111
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$4	\$3	\$35	\$39
Indirect and Induced	\$162	\$490	\$2,111	\$2,601
TOTAL Income, Consumption & Use Taxes	\$401	\$1,107	\$5,227	\$6,334
SUMMARY				
Assistance Provided	\$45	\$228	\$576	\$805
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$45	\$228	\$576	\$805
Company-Direct Tax Revenue (Before Assistance)	\$292	\$977	\$3,794	\$4,771
Indirect and Induced Tax Revenues	\$312	\$941	\$4,051	\$4,992
TOTAL Tax Revenues (Before Assistance)	\$604	\$1,917	\$7,845	\$9,762
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$558	\$1,689	\$7,269	\$8,958

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	56		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	56	Total Jobs at Start (FTE):	98
Current Jobs (FTE):	56	Jobs Projected:	108
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees		% Living in NYC:	100
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	N
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 05 Amounts (thousands)			
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>	
		REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92930** Program Name: Manufacturing Facilities Bond
 Project Name: **Sweet Sams Baking Company, LLC** Start Date: 08/10/2004
 Location: 1261 Seabury Avenue End Date: 06/30/2030
 Project Amount (000s): \$6,100
 Borough: Bronx
 Council District: 13 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 3843
 Lot: 45
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 311812

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$77	\$77	\$1,191	\$1,268
Company Direct: Building	\$143	\$143	\$2,212	\$2,355
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$107	\$107	\$0	\$107
Indirect and Induced: Land	\$113	\$113	\$1,745	\$1,858
Indirect and Induced: Building	\$210	\$210	\$3,241	\$3,451
TOTAL Real Property Related Taxes	\$543	\$543	\$8,389	\$8,932
Income, Consumption & Use Taxes				
Company Direct	\$441	\$441	\$6,811	\$7,252
Sales Tax Exemption	\$0	\$0	\$100	\$100
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$3	\$3	\$36	\$39
Indirect and Induced	\$311	\$311	\$4,807	\$5,118
TOTAL Income, Consumption & Use Taxes	\$749	\$749	\$11,482	\$12,231
SUMMARY				
Assistance Provided	\$110	\$110	\$136	\$246
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$110	\$110	\$136	\$246
Company-Direct Tax Revenue (Before Assistance)	\$768	\$768	\$10,214	\$10,982
Indirect and Induced Tax Revenues	\$634	\$634	\$9,794	\$10,428
TOTAL Tax Revenues (Before Assistance)	\$1,402	\$1,402	\$20,008	\$21,410
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,292	\$1,292	\$19,872	\$21,164

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 74
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 74 Total Jobs at Start (FTE): 72
 Current Jobs (FTE): 74
 Job Trigger for Current Yr.: Jobs Projected: 87

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 96

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance: \$6,100 DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92587** Program Name: Small Industry Incentive
 Project Name: **T & G Industries, Inc.**
 Start Date: 11/15/2001
 Location: 110-114 Third Street End Date: 07/01/2027
 Project Amount (000s): \$1,838
 Borough: Brooklyn
 Council District: 39 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 465
 Lot: 29
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 42142

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$23	\$123	\$266	\$389
Company Direct: Building	\$38	\$216	\$444	\$659
Pilot Savings	\$33	\$71	\$385	\$455
Mortgage Recording Tax Exemption	\$0	\$32	\$0	\$32
Indirect and Induced: Land	\$46	\$529	\$537	\$1,066
Indirect and Induced: Building	\$85	\$982	\$998	\$1,980
TOTAL Real Property Related Taxes	\$158	\$1,778	\$1,861	\$3,638
Income, Consumption & Use Taxes				
Company Direct	\$154	\$1,781	\$1,811	\$3,591
Sales Tax Exemption	\$0	\$1	\$0	\$1
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$142	\$1,643	\$1,671	\$3,314
TOTAL Income, Consumption & Use Taxes	\$296	\$3,423	\$3,481	\$6,904
SUMMARY				
Assistance Provided	\$33	\$104	\$385	\$489
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$33	\$104	\$385	\$489
Company-Direct Tax Revenue (Before Assistance)	\$214	\$2,151	\$2,520	\$4,672
Indirect and Induced Tax Revenues	\$273	\$3,153	\$3,206	\$6,360
TOTAL Tax Revenues (Before Assistance)	\$487	\$5,304	\$5,727	\$11,031
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$455	\$5,200	\$5,342	\$10,542

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	33		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	33	Total Jobs at Start (FTE):	70
Current Jobs (FTE):	33	Jobs Projected:	90
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	100
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 05 Amounts (thousands)	
Bond Issuance:	<u>DOF Incentive Programs</u>
	REAP: \$0
Value of Energy Benefit: \$0	CEP: \$0

COMMENTS:
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92960** Program Name: Industrial Incentive
 Project Name: **Tana Seybert LLC**
 Start Date: 09/28/2004
 Location: 523 West 52nd Street End Date: 06/30/2030
 Project Amount (000s): \$22,860
 Borough: Manhattan
 Council District: 3 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 1081
 Lot: 1001
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 32311

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$228	\$228	\$3,524	\$3,753
Company Direct: Building	\$424	\$424	\$6,545	\$6,969
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$289	\$289	\$0	\$289
Indirect and Induced: Land	\$403	\$403	\$6,226	\$6,629
Indirect and Induced: Building	\$748	\$748	\$11,562	\$12,311
TOTAL Real Property Related Taxes	\$1,803	\$1,803	\$27,858	\$29,661
Income, Consumption & Use Taxes				
Company Direct	\$1,218	\$1,218	\$18,823	\$20,041
Sales Tax Exemption	\$0	\$0	\$72	\$72
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$1,036	\$1,036	\$16,012	\$17,048
TOTAL Income, Consumption & Use Taxes	\$2,255	\$2,255	\$34,762	\$37,017
SUMMARY				
Assistance Provided	\$289	\$289	\$72	\$362
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$289	\$289	\$72	\$362
Company-Direct Tax Revenue (Before Assistance)	\$2,160	\$2,160	\$28,893	\$31,052
Indirect and Induced Tax Revenues	\$2,188	\$2,188	\$33,800	\$35,988
TOTAL Tax Revenues (Before Assistance)	\$4,348	\$4,348	\$62,693	\$67,041
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$4,058	\$4,058	\$62,621	\$66,679

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	396		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	396	Total Jobs at Start (FTE):	395
Current Jobs (FTE):	396	Jobs Projected:	480
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	58
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:
 Project has multiple locations. Project "Location" refers to main location.
 Company applied for ICIP.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92628** Program Name: Not For Profit Bond
 Project Name: **Therapy and Learning Center, Inc.** Start Date: 10/26/2001
 Location: 1723 8th Avenue End Date: 09/01/2031
 Project Amount (000s): \$4,200
 Borough: Brooklyn
 Council District: 38 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 876
 Lot: 1
 Sq. Ft-Land: 5,008
 Sq.Ft-Building: 16,000
 NAICS Code: 623

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$74	\$0	\$74
Indirect and Induced: Land	\$91	\$193	\$1,176	\$1,369
Indirect and Induced: Building	\$169	\$359	\$2,184	\$2,542
TOTAL Real Property Related Taxes	\$260	\$552	\$3,360	\$3,911
Income, Consumption & Use Taxes				
Company Direct	\$87	\$185	\$1,129	\$1,314
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$5	\$4	\$41	\$44
Indirect and Induced	\$283	\$600	\$3,655	\$4,255
TOTAL Income, Consumption & Use Taxes	\$366	\$782	\$4,743	\$5,525
SUMMARY				
Assistance Provided	\$5	\$77	\$41	\$118
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$5	\$77	\$41	\$118
Company-Direct Tax Revenue (Before Assistance)	\$87	\$259	\$1,129	\$1,388
Indirect and Induced Tax Revenues	\$544	\$1,152	\$7,015	\$8,167
TOTAL Tax Revenues (Before Assistance)	\$631	\$1,411	\$8,144	\$9,554
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$627	\$1,333	\$8,103	\$9,436

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 4
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 87
 Full Time Temp. Jobs:
 Contract Employees: 50
 Total Jobs Current: 141
 Current Jobs (FTE): 139
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 39
 Jobs Projected: 60

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC:

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance: \$0 DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92522** Program Name: Manufacturing Facilities Bond
 Project Name: **THR Products Corporation**
 Start Date: 10/11/2000
 Location: 592 Johnson Avenue End Date: 11/01/2026
 Project Amount (000s): \$1,580
 Borough: Brooklyn
 Council District: 34 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 2995
 Lot: 16
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 327

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 1
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 25
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 26
 Current Jobs (FTE): 25 Total Jobs at Start (FTE): 22
 Job Trigger for Current Yr.: Jobs Projected: 27

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 96

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES

(All dollar values in thousands. Italics denotes projections.)

Real Property Related Taxes

	FY 05	Through FY 05	FY 06 and After	Total
Company Direct: Land	\$7	\$40	\$72	\$112
Company Direct: Building	\$11	\$62	\$121	\$183
Pilot Savings	\$12	\$33	\$125	\$158
Mortgage Recording Tax Exemption	\$0	\$28	\$0	\$28
Indirect and Induced: Land	\$23	\$91	\$248	\$338
Indirect and Induced: Building	\$43	\$168	\$460	\$628
TOTAL Real Property Related Taxes	\$73	\$328	\$776	\$1,104

Income, Consumption & Use Taxes

Company Direct	\$108	\$421	\$1,149	\$1,570
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$1	\$12	\$13
Indirect and Induced	\$73	\$282	\$770	\$1,052
TOTAL Income, Consumption & Use Taxes	\$179	\$702	\$1,907	\$2,609

SUMMARY

Assistance Provided	\$13	\$62	\$137	\$198
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$13	\$62	\$137	\$198
Company-Direct Tax Revenue (Before Assistance)	\$127	\$551	\$1,343	\$1,893
Indirect and Induced Tax Revenues	\$139	\$541	\$1,477	\$2,018
TOTAL Tax Revenues (Before Assistance)	\$266	\$1,091	\$2,820	\$3,911
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$252	\$1,030	\$2,683	\$3,713

FY 05 Amounts (thousands)

Bond Issuance: \$0 **DOF Incentive Programs**
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92461** Program Name: Commercial Incentive
 Project Name: **Time, Inc.** Start Date: 11/22/1999
 Location: 1271 Avenue of the Americas End Date: 06/30/2017
 Project Amount (000s): \$500,000
 Borough: Manhattan
 Council District: 3 Types of Assistance: Sales Tax Exemption
 Block: 1003
 Lot: 29
 Sq. Ft-Land: 216,036
 Sq.Ft-Building: 1,946,360
 NAICS Code: 51211

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$6,143	\$28,042	\$39,454	\$67,495
Company Direct: Building	\$11,409	\$52,077	\$73,271	\$125,349
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$15,263	\$77,960	\$98,019	\$175,979
Indirect and Induced: Building	\$28,345	\$144,782	\$182,035	\$326,817
TOTAL Real Property Related Taxes	\$61,161	\$302,861	\$392,779	\$695,640
Income, Consumption & Use Taxes				
Company Direct	\$23,148	\$118,238	\$148,661	\$266,899
Sales Tax Exemption	\$1,951	\$11,308	\$23,913	\$35,221
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$39,252	\$200,495	\$252,083	\$452,579
TOTAL Income, Consumption & Use Taxes	\$60,450	\$307,426	\$376,831	\$684,256
SUMMARY				
Assistance Provided	\$1,951	\$11,308	\$23,913	\$35,221
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1,951	\$11,308	\$23,913	\$35,221
Company-Direct Tax Revenue (Before Assistance)	\$40,701	\$198,357	\$261,386	\$459,743
Indirect and Induced Tax Revenues	\$82,860	\$423,237	\$532,137	\$955,374
TOTAL Tax Revenues (Before Assistance)	\$123,561	\$621,594	\$793,524	\$1,415,117
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$121,611	\$610,286	\$769,610	\$1,379,896

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 177
 Part Time Temp. Jobs: 13
 Full Time Perm. Jobs: 4,215
 Full Time Temp. Jobs: 1,616
 Contract Employees: 240
 Total Jobs Current: 6,261
 Current Jobs (FTE): 4,296 Total Jobs at Start (FTE): 4,350
 Job Trigger for Current Yr.: 4,241 Jobs Projected: 7,085

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 59

Exempt: 56
 Non-Exempt earning:
 < \$25,000: 1 Health Benefit Full Time: Y
 \$25,001 - \$40,000: 7 Health Benefit Part Time: N
 \$40,001 - \$50,000: 4
 > \$50,000: 33

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92279** Program Name: Small Industry Incentive
 Project Name: **Titan Machine Corp.**
 Location: 42-11 9th Street Start Date: 07/16/1998 End Date: 07/01/2024
 Borough: Queens Project Amount (000s): \$1,050
 Council District: 26 Types of Assistance: MRT Exemption, PILOT
 Block: 461
 Lot: 16
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 333921

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	1	
Part Time Temp. Jobs:		
Full Time Perm. Jobs:	33	
Full Time Temp. Jobs:		
Contract Employees:		
Total Jobs Current:	34	Total Jobs at Start (FTE): 32
Current Jobs (FTE):	33	
Job Trigger for Current Yr.:		Jobs Projected: 36

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: Y

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$48	\$208	\$415	\$623
Company Direct: Building	\$37	\$186	\$319	\$505
Pilot Savings	\$46	\$188	\$397	\$585
Mortgage Recording Tax Exemption	\$0	\$18	\$0	\$18
Indirect and Induced: Land	\$43	\$248	\$368	\$616
Indirect and Induced: Building	\$79	\$461	\$684	\$1,144
TOTAL Real Property Related Taxes	\$161	\$915	\$1,389	\$2,304
Income, Consumption & Use Taxes				
Company Direct	\$168	\$974	\$1,445	\$2,419
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$119	\$691	\$1,025	\$1,717
TOTAL Income, Consumption & Use Taxes	\$287	\$1,666	\$2,470	\$4,136
SUMMARY				
Assistance Provided	\$46	\$206	\$397	\$603
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$46	\$206	\$397	\$603
Company-Direct Tax Revenue (Before Assistance)	\$253	\$1,387	\$2,179	\$3,565
Indirect and Induced Tax Revenues	\$241	\$1,400	\$2,077	\$3,477
TOTAL Tax Revenues (Before Assistance)	\$495	\$2,787	\$4,256	\$7,043
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$449	\$2,581	\$3,859	\$6,439

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92280** Program Name: Land Sale
 Project Name: **Tops Appliance City, Inc.**
 Start Date: 05/24/1999
 Location: 1509 Hart Place End Date: 05/24/2006
 Project Amount (000s): \$594
 Borough: Brooklyn
 Council District: 47 Types of Assistance:
 Block: 6997
 Lot: 117
 Sq. Ft-Land: 59,443
 Sq.Ft-Building: 40,000
 NAICS Code: 443111

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$105	\$591	\$64	\$655
Company Direct: Building	\$70	\$398	\$43	\$441
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$55	\$309	\$33	\$342
Indirect and Induced: Building	\$101	\$573	\$62	\$636
TOTAL Real Property Related Taxes	\$331	\$1,871	\$203	\$2,074
Income, Consumption & Use Taxes				
Company Direct	\$145	\$818	\$89	\$907
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$170	\$960	\$104	\$1,064
TOTAL Income, Consumption & Use Taxes	\$314	\$1,778	\$193	\$1,971
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$319	\$1,807	\$196	\$2,003
Indirect and Induced Tax Revenues	\$326	\$1,842	\$200	\$2,042
TOTAL Tax Revenues (Before Assistance)	\$645	\$3,649	\$396	\$4,045
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$645	\$3,649	\$396	\$4,045

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs:
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current:
 Current Jobs (FTE): Total Jobs at Start (FTE):
 Job Trigger for Current Yr.: Jobs Projected: 100

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

- < \$25,000:
- \$25,001 - \$40,000:
- \$40,001 - \$50,000:
- > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: Y

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

FY 05 employment not available. Estimate is "100" based on last reported data [Jobs at Start].

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92834** Program Name: Not For Profit Bond
 Project Name: **Touro College**
 Start Date: 06/29/1999
 Location: 150th Street & 75th Road End Date: 07/01/2029
 Project Amount (000s): \$36,300
 Types of Assistance: Tax Exempt Bonds
 Borough: Queens
 Council District: 24
 Block: 6705
 Lot: 1
 Sq. Ft-Land: 240,000
 Sq.Ft-Building: 30,000
 NAICS Code: 61131

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 4
 Part Time Temp. Jobs: 20
 Full Time Perm. Jobs: 34
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 58
 Current Jobs (FTE): 46
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 7
 Jobs Projected: 40

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 84

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES

(All dollar values in thousands. Italics denotes projections.)

Real Property Related Taxes

	FY 05	Through FY 05	FY 06 and After	Total
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$27	\$99	\$265	\$364
Indirect and Induced: Building	\$50	\$183	\$492	\$675
TOTAL Real Property Related Taxes	\$77	\$282	\$757	\$1,039

Income, Consumption & Use Taxes

Company Direct	\$21	\$78	\$209	\$287
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$35	\$22	\$241	\$263
Indirect and Induced	\$75	\$275	\$738	\$1,013
TOTAL Income, Consumption & Use Taxes	\$61	\$331	\$706	\$1,037

SUMMARY

Assistance Provided	\$35	\$22	\$241	\$263
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$35	\$22	\$241	\$263
Company-Direct Tax Revenue (Before Assistance)	\$21	\$78	\$209	\$287
Indirect and Induced Tax Revenues	\$151	\$557	\$1,495	\$2,052
TOTAL Tax Revenues (Before Assistance)	\$173	\$635	\$1,704	\$2,339
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$138	\$613	\$1,463	\$2,076

FY 05 Amounts (thousands)

Bond Issuance: \$0
 Value of Energy Benefit: \$0
 DOF Incentive Programs
 REAP: \$0
 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92811** Program Name: Not For Profit Bond
 Project Name: **Trey Whitfield School, Inc.**
 Start Date: 11/14/2003
 Location: 48-62 Williams Ave. End Date: 10/01/2013
 Project Amount (000s): \$6,000
 Borough: Brooklyn
 Council District: 37 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 3682
 Lot: 33
 Sq. Ft-Land: 21,250
 Sq.Ft-Building: 58,590
 NAICS Code: 61111

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$59	\$0	\$59
Indirect and Induced: Land	\$31	\$51	\$212	\$264
Indirect and Induced: Building	\$57	\$96	\$394	\$490
TOTAL Real Property Related Taxes	\$88	\$147	\$607	\$754
Income, Consumption & Use Taxes				
Company Direct	\$27	\$45	\$187	\$232
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$6	\$6	\$35	\$41
Indirect and Induced	\$96	\$160	\$660	\$820
TOTAL Income, Consumption & Use Taxes	\$117	\$200	\$811	\$1,011
SUMMARY				
Assistance Provided	\$6	\$64	\$35	\$100
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$6	\$64	\$35	\$100
Company-Direct Tax Revenue (Before Assistance)	\$27	\$104	\$187	\$291
Indirect and Induced Tax Revenues	\$184	\$307	\$1,267	\$1,574
TOTAL Tax Revenues (Before Assistance)	\$212	\$411	\$1,454	\$1,864
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$206	\$347	\$1,418	\$1,765

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 38
 Full Time Temp. Jobs: 12
 Contract Employees: 3
 Total Jobs Current: 53
 Current Jobs (FTE): 53
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 42
 Jobs Projected: 48

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

- < \$25,000:
- \$25,001 - \$40,000:
- \$40,001 - \$50,000:
- > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance: \$0
 Value of Energy Benefit: \$0
DOF Incentive Programs
 REAP: \$0
 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.
 Company applied for ICIP.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92590** Program Name: Small Industry Incentive
 Project Name: **Tri-State Surgical Supply & Equipment Ltd.** Start Date: 09/24/2001
 Location: 25-35 4th Street End Date: 06/30/2027
 Project Amount (000s): \$1,950
 Borough: Brooklyn
 Council District: 39 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 471
 Lot: 110
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 42145

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$22	\$55	\$251	\$306
Company Direct: Building	\$33	\$70	\$378	\$448
Pilot Savings	\$31	\$60	\$353	\$413
Mortgage Recording Tax Exemption	\$0	\$40	\$0	\$40
Indirect and Induced: Land	\$14	\$44	\$158	\$202
Indirect and Induced: Building	\$26	\$82	\$294	\$376
TOTAL Real Property Related Taxes	\$64	\$191	\$728	\$920
Income, Consumption & Use Taxes				
Company Direct	\$47	\$148	\$534	\$682
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$43	\$137	\$493	\$629
TOTAL Income, Consumption & Use Taxes	\$90	\$285	\$1,026	\$1,311
SUMMARY				
Assistance Provided	\$31	\$100	\$353	\$453
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$31	\$100	\$353	\$453
Company-Direct Tax Revenue (Before Assistance)	\$102	\$313	\$1,163	\$1,476
Indirect and Induced Tax Revenues	\$83	\$262	\$945	\$1,208
TOTAL Tax Revenues (Before Assistance)	\$184	\$576	\$2,108	\$2,684
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$153	\$476	\$1,755	\$2,231

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	10		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	10	Total Jobs at Start (FTE):	7
Current Jobs (FTE):	10	Jobs Projected:	14
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees		% Employees	% Living in NYC: 100
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	N
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

FY 05 Amounts (thousands)	
Bond Issuance:	<u>DOF Incentive Programs</u>
	REAP: \$0
Value of Energy Benefit: \$0	CEP: \$0

COMMENTS:
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92812** Program Name: Land Sale
 Project Name: **Triangle Equities Junction LLC**
 Start Date: 06/28/2004
 Location: 1630 Flatbush Ave End Date: 06/28/2011
 Project Amount (000s): \$2,150
 Borough: Brooklyn
 Council District: 45 Types of Assistance:
 Block: 7577
 Lot: 50
 Sq. Ft-Land: 146,500
 Sq.Ft-Building: 227,940
 NAICS Code: 233

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs:
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current:
 Current Jobs (FTE): Total Jobs at Start (FTE):
 Job Trigger for Current Yr.: Jobs Projected: 360

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: N
 Health Benefit Part Time: N

COMMENTS:

FY 05 employment not available. Estimate is "1" No Employment data available.
 Project has multiple locations. Project "Location" refers to main location.

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$152	\$293	\$737	\$1,030
Company Direct: Building	\$236	\$456	\$1,146	\$1,602
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$1	\$2	\$4	\$6
Indirect and Induced: Building	\$2	\$3	\$8	\$11
TOTAL Real Property Related Taxes	\$391	\$753	\$1,894	\$2,648
Income, Consumption & Use Taxes				
Company Direct	\$3	\$6	\$15	\$21
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$3	\$5	\$13	\$18
TOTAL Income, Consumption & Use Taxes	\$6	\$11	\$27	\$38
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$391	\$755	\$1,897	\$2,652
Indirect and Induced Tax Revenues	\$5	\$10	\$24	\$34
TOTAL Tax Revenues (Before Assistance)	\$396	\$764	\$1,922	\$2,686
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$396	\$764	\$1,922	\$2,686

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92685** Program Name: Land Sale
 Project Name: **Triangle Plaza II, LLC**
 Start Date: 03/16/2000
 Location: 25 Farrington Street End Date: 03/16/2007
 Project Amount (000s): \$9,768
 Borough: Queens
 Council District: 19 Types of Assistance:
 Block: 4276
 Lot: 1
 Sq. Ft-Land: 545,000
 Sq.Ft-Building:
 NAICS Code: 45211

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$1,586	\$7,959	\$2,056	\$10,015
Company Direct: Building	\$139	\$645	\$180	\$825
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$182	\$916	\$236	\$1,152
Indirect and Induced: Building	\$338	\$1,701	\$439	\$2,140
TOTAL Real Property Related Taxes	\$2,245	\$11,221	\$2,911	\$14,133
Income, Consumption & Use Taxes				
Company Direct	\$433	\$2,175	\$561	\$2,737
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$508	\$2,552	\$658	\$3,210
TOTAL Income, Consumption & Use Taxes	\$940	\$4,728	\$1,219	\$5,947
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$2,157	\$10,779	\$2,797	\$13,577
Indirect and Induced Tax Revenues	\$1,028	\$5,169	\$1,333	\$6,503
TOTAL Tax Revenues (Before Assistance)	\$3,186	\$15,949	\$4,131	\$20,079
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,186	\$15,949	\$4,131	\$20,079

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs:
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current:
 Current Jobs (FTE): Total Jobs at Start (FTE):
 Job Trigger for Current Yr.: Jobs Projected: 275

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: N
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

FY 05 employment not available. Estimate is "334" based on last reported data [FY04].
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **91130** Program Name: Small Industry Incentive
 Project Name: **Tribeca Oven Inc.**
 Start Date: 09/25/1997
 Location: 55-63 Roebling Street End Date: 06/30/2023
 Project Amount (000s): \$430
 Borough: Brooklyn
 Council District: 33 Types of Assistance: MRT Exemption, PILOT
 Block: 2314
 Lot: 1
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 311812

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$12	\$102	\$89	\$192
Company Direct: Building	\$10	\$151	\$74	\$224
Pilot Savings	\$14	\$62	\$101	\$163
Mortgage Recording Tax Exemption	\$0	\$5	\$0	\$5
Indirect and Induced: Land	\$92	\$573	\$682	\$1,255
Indirect and Induced: Building	\$170	\$1,064	\$1,266	\$2,330
TOTAL Real Property Related Taxes	\$270	\$1,827	\$2,011	\$3,838
Income, Consumption & Use Taxes				
Company Direct	\$404	\$2,522	\$3,003	\$5,526
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$285	\$1,780	\$2,120	\$3,900
TOTAL Income, Consumption & Use Taxes	\$688	\$4,303	\$5,123	\$9,425
SUMMARY				
Assistance Provided	\$14	\$68	\$101	\$168
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$14	\$68	\$101	\$168
Company-Direct Tax Revenue (Before Assistance)	\$425	\$2,781	\$3,166	\$5,947
Indirect and Induced Tax Revenues	\$547	\$3,416	\$4,068	\$7,484
TOTAL Tax Revenues (Before Assistance)	\$972	\$6,198	\$7,234	\$13,431
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$958	\$6,130	\$7,133	\$13,263

EMPLOYMENT INFORMATION	
<u>Current Jobs</u>	
Part Time Perm. Jobs:	
Part Time Temp. Jobs:	
Full Time Perm. Jobs:	
Full Time Temp. Jobs:	
Contract Employees:	
Total Jobs Current:	
Current Jobs (FTE):	Total Jobs at Start (FTE): 60
Job Trigger for Current Yr.:	Jobs Projected: 95
Following not required for companies with fewer than 250 employees	
% Employees	% Living in NYC:
Exempt:	
Non-Exempt earning:	Health Benefit Full Time: Y
< \$25,000:	Health Benefit Part Time: Y
\$25,001 - \$40,000:	
\$40,001 - \$50,000:	
> \$50,000:	

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:
 FY 05 employment not available. Estimate is "60" based on last reported data [Jobs at Start].

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92582** Program Name: Industrial Incentive
 Project Name: **Trine Rolled Moulding Corporation** Start Date: 10/24/2001
 Location: 1421 Ferris Place End Date: 06/30/2027
 Project Amount (000s): \$650
 Borough: Bronx
 Council District: 13 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 3857
 Lot: 21
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 332

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$17	\$66	\$199	\$265
Company Direct: Building	\$40	\$135	\$462	\$597
Pilot Savings	\$25	\$57	\$283	\$341
Mortgage Recording Tax Exemption	\$0	\$11	\$0	\$11
Indirect and Induced: Land	\$16	\$90	\$186	\$277
Indirect and Induced: Building	\$30	\$167	\$346	\$514
TOTAL Real Property Related Taxes	\$80	\$402	\$910	\$1,312
Income, Consumption & Use Taxes				
Company Direct	\$68	\$375	\$776	\$1,151
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$45	\$248	\$514	\$762
TOTAL Income, Consumption & Use Taxes	\$113	\$623	\$1,289	\$1,912
SUMMARY				
Assistance Provided	\$25	\$69	\$283	\$352
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$25	\$69	\$283	\$352
Company-Direct Tax Revenue (Before Assistance)	\$126	\$588	\$1,437	\$2,024
Indirect and Induced Tax Revenues	\$91	\$506	\$1,046	\$1,552
TOTAL Tax Revenues (Before Assistance)	\$217	\$1,093	\$2,483	\$3,576
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$192	\$1,024	\$2,199	\$3,224

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 22
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 22 Total Jobs at Start (FTE): 40
 Current Jobs (FTE): 22
 Job Trigger for Current Yr.: Jobs Projected: 50

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 18

Exempt:

Non-Exempt earning:

< \$25,000:

\$25,001 - \$40,000:

\$40,001 - \$50,000:

> \$50,000:

Health Benefit Full Time: Y

Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92735** Program Name: Industrial Incentive
 Project Name: **UB Distributors, LLC**
 Start Date: 09/12/2002
 Location: 1245 Grand Street End Date: 07/01/2028
 Project Amount (000s): \$7,585
 Borough: Brooklyn
 Council District: 34 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2929
 Lot: 1
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 42249

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$95	\$273	\$1,236	\$1,509
Company Direct: Building	\$53	\$261	\$683	\$944
Pilot Savings	\$98	\$185	\$1,278	\$1,463
Mortgage Recording Tax Exemption	\$0	\$80	\$0	\$80
Indirect and Induced: Land	\$215	\$584	\$2,790	\$3,375
Indirect and Induced: Building	\$399	\$1,085	\$5,182	\$6,267
TOTAL Real Property Related Taxes	\$663	\$2,019	\$8,614	\$10,633
Income, Consumption & Use Taxes				
Company Direct	\$724	\$1,968	\$9,400	\$11,369
Sales Tax Exemption	\$21	\$18	\$0	\$18
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$668	\$1,816	\$8,674	\$10,491
TOTAL Income, Consumption & Use Taxes	\$1,371	\$3,767	\$18,075	\$21,842
SUMMARY				
Assistance Provided	\$119	\$283	\$1,278	\$1,561
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$119	\$283	\$1,278	\$1,561
Company-Direct Tax Revenue (Before Assistance)	\$871	\$2,583	\$11,319	\$13,902
Indirect and Induced Tax Revenues	\$1,281	\$3,486	\$16,647	\$20,133
TOTAL Tax Revenues (Before Assistance)	\$2,153	\$6,069	\$27,966	\$34,035
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,034	\$5,786	\$26,689	\$32,475

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	155		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	155	Total Jobs at Start (FTE):	150
Current Jobs (FTE):	155	Jobs Projected:	160
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees		% Employees	% Living in NYC: 12
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

FY 05 Amounts (thousands)	
Bond Issuance:	<u>DOF Incentive Programs</u>
	REAP: \$0
Value of Energy Benefit: \$0	CEP: \$0

COMMENTS:
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92509** Program Name: Commercial Incentive
 Project Name: **UBS Paine Webber, Inc.**
 Start Date: 11/25/1997
 Location: 1285 Avenue of the Americas End Date: 12/31/2015
 Project Amount (000s): \$224,000
 Borough: Manhattan
 Council District: 3 Types of Assistance: Sales Tax Exemption
 Block: 1004
 Lot: 29
 Sq. Ft-Land: 410,920
 Sq.Ft-Building: 1,842,292
 NAICS Code: 523110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$6,940	\$37,895	\$35,851	\$73,746
Company Direct: Building	\$12,889	\$70,377	\$66,580	\$136,957
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$13,574	\$58,353	\$70,118	\$128,471
Indirect and Induced: Building	\$25,209	\$108,370	\$130,220	\$238,589
TOTAL Real Property Related Taxes	\$58,612	\$274,995	\$302,769	\$577,763
Income, Consumption & Use Taxes				
Company Direct	\$23,668	\$101,743	\$122,257	\$224,000
Sales Tax Exemption	\$0	\$7,100	\$4,816	\$11,916
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$34,910	\$150,071	\$180,329	\$330,400
TOTAL Income, Consumption & Use Taxes	\$58,577	\$244,714	\$297,770	\$542,484
SUMMARY				
Assistance Provided	\$0	\$7,100	\$4,816	\$11,916
Recapture/cancellation/reduction amount	\$0	\$391	\$0	\$391
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$6,708	\$4,816	\$11,525
Company-Direct Tax Revenue (Before Assistance)	\$43,497	\$210,015	\$224,687	\$434,702
Indirect and Induced Tax Revenues	\$73,693	\$316,793	\$380,668	\$697,461
TOTAL Tax Revenues (Before Assistance)	\$117,190	\$526,808	\$605,355	\$1,132,163
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$117,190	\$520,100	\$600,539	\$1,120,638

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	139		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	4,533		
Full Time Temp. Jobs:			
Contract Employees:	1,641		
Total Jobs Current:	6,313		
Current Jobs (FTE):	4,502	Total Jobs at Start (FTE):	2,781
Job Trigger for Current Yr.:	4,232	Jobs Projected:	3,255
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	38
Exempt:	83		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:	3	Health Benefit Part Time:	N
\$25,001 - \$40,000:	4		
\$40,001 - \$50,000:	10		
> \$50,000:			

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **91148** Program Name: Exempt Facilities Bond
 Project Name: **United Airlines, Inc.**
 Start Date: 07/31/1997
 Location: Bldg. 14, JFK International Airport End Date: 10/01/2032
 Project Amount (000s): \$35,000
 Borough: Queens
 Council District: 31 Types of Assistance: Sales Tax Exemption, Tax Exempt Bonds
 Block: 14260
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 48111

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$310	\$1,937	\$3,025	\$4,962
Indirect and Induced: Building	\$575	\$3,597	\$5,617	\$9,215
TOTAL Real Property Related Taxes	\$885	\$5,534	\$8,642	\$14,176
Income, Consumption & Use Taxes				
Company Direct	\$755	\$4,720	\$7,370	\$12,090
Sales Tax Exemption	\$0	\$1	\$0	\$1
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$37	\$22	\$249	\$271
Indirect and Induced	\$863	\$5,396	\$8,426	\$13,822
TOTAL Income, Consumption & Use Taxes	\$1,581	\$10,092	\$15,548	\$25,640
SUMMARY				
Assistance Provided	\$37	\$23	\$249	\$273
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$37	\$23	\$249	\$273
Company-Direct Tax Revenue (Before Assistance)	\$755	\$4,720	\$7,370	\$12,090
Indirect and Induced Tax Revenues	\$1,748	\$10,930	\$17,068	\$27,999
TOTAL Tax Revenues (Before Assistance)	\$2,504	\$15,650	\$24,439	\$40,089
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,466	\$15,626	\$24,190	\$39,816

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs:
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current:
 Current Jobs (FTE): Total Jobs at Start (FTE): 130
 Job Trigger for Current Yr.: Jobs Projected: 150

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

- < \$25,000:
- \$25,001 - \$40,000:
- \$40,001 - \$50,000:
- > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: Y

FY 05 Amounts (thousands)

Bond Issuance: \$0 **DOF Incentive Programs**
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

FY 05 employment not available. Estimate is "130" based on last reported data [Jobs at Start].
 Project is located on land owned or leased by Port Authority and is not subject to company direct property tax.
 Includes relevant tenant information.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92813** Program Name: Not For Profit Bond
 Project Name: **United Jewish Appeal-Fed. Jewish Philanthropies NY** Start Date: 06/17/2004
 Location: 130 East 59th Street End Date: 07/31/2034
 Project Amount (000s): \$66,830
 Borough: Manhattan Types of Assistance: Tax Exempt Bonds
 Council District: 4
 Block: 1313
 Lot: 56
 Sq. Ft-Land:
 Sq.Ft-Building: 252,000
 NAICS Code: 624

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$134	\$252	\$2,119	\$2,371
Indirect and Induced: Building	\$248	\$469	\$3,935	\$4,404
TOTAL Real Property Related Taxes	\$382	\$721	\$6,054	\$6,775
Income, Consumption & Use Taxes				
Company Direct	\$99	\$187	\$1,573	\$1,761
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$73	\$67	\$776	\$843
Indirect and Induced	\$344	\$649	\$5,449	\$6,099
TOTAL Income, Consumption & Use Taxes	\$371	\$769	\$6,247	\$7,016
SUMMARY				
Assistance Provided	\$73	\$67	\$776	\$843
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$73	\$67	\$776	\$843
Company-Direct Tax Revenue (Before Assistance)	\$99	\$187	\$1,573	\$1,761
Indirect and Induced Tax Revenues	\$726	\$1,371	\$11,503	\$12,874
TOTAL Tax Revenues (Before Assistance)	\$825	\$1,558	\$13,077	\$14,635
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$753	\$1,491	\$12,301	\$13,792

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 422
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 422
 Current Jobs (FTE): 422
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 397
 Jobs Projected: 397

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	72
Exempt: 67	Health Benefit Full Time:	Y
Non-Exempt earning:	Health Benefit Part Time:	N
< \$25,000: 5		
\$25,001 - \$40,000: 14		
\$40,001 - \$50,000: 11		
> \$50,000: 3		

FY 05 Amounts (thousands)

Bond Issuance: \$0
 Value of Energy Benefit: \$0
DOF Incentive Programs
 REAP: \$0
 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92463** Program Name: Small Industry Incentive
 Project Name: **Universe Moving Company, Inc.** Start Date: 06/22/2000
 Location: 122-126 Forrest Street End Date: 06/30/2026
 Project Amount (000s): \$833
 Borough: Brooklyn
 Council District: 34 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 3148
 Lot: 21
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 484

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$16	\$77	\$156	\$233
Company Direct: Building	\$11	\$94	\$108	\$202
Pilot Savings	\$20	\$49	\$187	\$237
Mortgage Recording Tax Exemption	\$0	\$15	\$0	\$15
Indirect and Induced: Land	\$50	\$199	\$477	\$676
Indirect and Induced: Building	\$93	\$369	\$886	\$1,255
TOTAL Real Property Related Taxes	\$151	\$690	\$1,440	\$2,130
Income, Consumption & Use Taxes				
Company Direct	\$167	\$664	\$1,593	\$2,257
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$155	\$618	\$1,483	\$2,101
TOTAL Income, Consumption & Use Taxes	\$322	\$1,282	\$3,076	\$4,358
SUMMARY				
Assistance Provided	\$20	\$64	\$187	\$251
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$20	\$64	\$187	\$251
Company-Direct Tax Revenue (Before Assistance)	\$194	\$849	\$1,858	\$2,707
Indirect and Induced Tax Revenues	\$297	\$1,186	\$2,846	\$4,032
TOTAL Tax Revenues (Before Assistance)	\$492	\$2,036	\$4,704	\$6,739
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$472	\$1,972	\$4,516	\$6,488

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	45		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	22		
Full Time Temp. Jobs:			
Contract Employees:	13		
Total Jobs Current:	80	Total Jobs at Start (FTE):	50
Current Jobs (FTE):	57	Jobs Projected:	55
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees		% Living in NYC:	64
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92967** Program Name: Land Sale
 Project Name: **Upper Park Avenue Associates, LLC** Start Date: 07/14/2004
 Location: 1741 Park Avenue End Date: 07/14/2011
 Project Amount (000s): \$187
 Borough: Manhattan
 Council District: 8 Types of Assistance:
 Block: 1770
 Lot: 1
 Sq. Ft-Land: 18,700
 Sq.Ft-Building:
 NAICS Code: 233

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$5	\$5	\$29	\$34
Company Direct: Building	\$17	\$17	\$104	\$122
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$17	\$17	\$101	\$117
Indirect and Induced: Building	\$31	\$31	\$187	\$218
TOTAL Real Property Related Taxes	\$70	\$70	\$420	\$490
Income, Consumption & Use Taxes				
Company Direct	\$50	\$50	\$299	\$349
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$43	\$43	\$259	\$302
TOTAL Income, Consumption & Use Taxes	\$93	\$93	\$558	\$651
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$72	\$72	\$432	\$504
Indirect and Induced Tax Revenues	\$91	\$91	\$546	\$637
TOTAL Tax Revenues (Before Assistance)	\$164	\$164	\$978	\$1,142
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$164	\$164	\$978	\$1,142

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs:
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current:
 Current Jobs (FTE): Total Jobs at Start (FTE):
 Job Trigger for Current Yr.: Jobs Projected: 26

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: N
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

FY 05 employment not available. Estimate is "20" based on last reported data [Jobs at Start]. Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92281** Program Name: Not For Profit Bond
 Project Name: **Urban Health Plan, Inc.**
 Location: 1065 Southern Boulevard
 Borough: Bronx
 Council District: 17
 Block: 2727
 Lot: 58
 Sq. Ft-Land: 10,000
 Sq.Ft-Building: 38,000
 NAICS Code: 621492

Start Date: 06/30/1999
 End Date: 09/16/2026
 Project Amount (000s): \$11,550

Types of Assistance: MRT Exemption, Tax Exempt Bonds

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 43
 Part Time Temp. Jobs: 2
 Full Time Perm. Jobs: 274
 Full Time Temp. Jobs: 1
 Contract Employees:
 Total Jobs Current: 320
 Current Jobs (FTE): 297
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 116
 Jobs Projected: 166

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 82

Exempt: 37
 Non-Exempt earning:
 < \$25,000: 40
 \$25,001 - \$40,000: 21
 \$40,001 - \$50,000: 2
 > \$50,000:
 Health Benefit Full Time: Y
 Health Benefit Part Time: N

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$203	\$0	\$203
Indirect and Induced: Land	\$189	\$704	\$1,727	\$2,430
Indirect and Induced: Building	\$351	\$1,307	\$3,207	\$4,513
TOTAL Real Property Related Taxes	\$540	\$2,010	\$4,933	\$6,943
Income, Consumption & Use Taxes				
Company Direct	\$180	\$669	\$1,641	\$2,310
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$12	\$8	\$80	\$87
Indirect and Induced	\$520	\$1,938	\$4,756	\$6,693
TOTAL Income, Consumption & Use Taxes	\$688	\$2,599	\$6,317	\$8,916
SUMMARY				
Assistance Provided	\$12	\$210	\$80	\$290
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$12	\$210	\$80	\$290
Company-Direct Tax Revenue (Before Assistance)	\$180	\$871	\$1,641	\$2,512
Indirect and Induced Tax Revenues	\$1,060	\$3,948	\$9,689	\$13,637
TOTAL Tax Revenues (Before Assistance)	\$1,239	\$4,819	\$11,330	\$16,149
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,227	\$4,609	\$11,250	\$15,859

FY 05 Amounts (thousands)

Bond Issuance: \$0
 Value of Energy Benefit: \$0
 DOF Incentive Programs
 REAP: \$0
 CEP: \$0

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92736** Program Name: Not For Profit Bond
 Project Name: **Urban Resources Institutes**
 Start Date: 04/17/2003
 Location: 539 West 152nd Street End Date: 11/01/2033
 Project Amount (000s): \$9,240
 Borough: Manhattan
 Council District: 7 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 2084
 Lot: 10
 Sq. Ft-Land: 16,994
 Sq.Ft-Building: 45,860
 NAICS Code: 623

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$189	\$0	\$189
Indirect and Induced: Land	\$164	\$223	\$2,368	\$2,592
Indirect and Induced: Building	\$304	\$414	\$4,399	\$4,813
TOTAL Real Property Related Taxes	\$468	\$637	\$6,767	\$7,405
Income, Consumption & Use Taxes				
Company Direct	\$130	\$177	\$1,881	\$2,058
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$10	\$9	\$99	\$107
Indirect and Induced	\$422	\$574	\$6,091	\$6,665
TOTAL Income, Consumption & Use Taxes	\$542	\$742	\$7,873	\$8,616
SUMMARY				
Assistance Provided	\$10	\$197	\$99	\$296
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$10	\$197	\$99	\$296
Company-Direct Tax Revenue (Before Assistance)	\$130	\$366	\$1,881	\$2,247
Indirect and Induced Tax Revenues	\$890	\$1,211	\$12,858	\$14,070
TOTAL Tax Revenues (Before Assistance)	\$1,020	\$1,577	\$14,739	\$16,316
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,010	\$1,380	\$14,641	\$16,020

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	37		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	220		
Full Time Temp. Jobs:			
Contract Employees:	12		
Total Jobs Current:	269	Total Jobs at Start (FTE):	59
Current Jobs (FTE):	250		
Job Trigger for Current Yr.:		Jobs Projected:	71

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	87
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Exempt:	4		
Non-Exempt earning:			
< \$25,000:	36	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	46	Health Benefit Part Time:	N
\$40,001 - \$50,000:	7		
> \$50,000:	6		

FY 05 Amounts (thousands)

Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **91147** Program Name: Manufacturing Facilities Bond
 Project Name: **USA Waste Services of NYC (1997 - Bx)** Start Date: 12/23/1997
 Location: 98 Lincoln Place End Date: 12/02/2017
 Project Amount (000s): \$20,000
 Borough: Bronx
 Council District: 8 Types of Assistance: Sales Tax Exemption, Tax Exempt Bonds
 Block: 2260
 Lot: 62
 Sq. Ft-Land: 0
 Sq.Ft-Building: 0
 NAICS Code: 562

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$32	\$113	\$187	\$300
Company Direct: Building	\$59	\$211	\$347	\$558
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$76	\$298	\$445	\$743
Indirect and Induced: Building	\$140	\$554	\$826	\$1,380
TOTAL Real Property Related Taxes	\$307	\$1,177	\$1,804	\$2,981
Income, Consumption & Use Taxes				
Company Direct	\$182	\$717	\$1,069	\$1,786
Sales Tax Exemption	\$0	\$278	\$0	\$278
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$22	\$13	\$103	\$116
Indirect and Induced	\$208	\$822	\$1,225	\$2,046
TOTAL Income, Consumption & Use Taxes	\$368	\$1,248	\$2,190	\$3,439
SUMMARY				
Assistance Provided	\$22	\$291	\$103	\$394
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$22	\$291	\$103	\$394
Company-Direct Tax Revenue (Before Assistance)	\$272	\$1,041	\$1,602	\$2,644
Indirect and Induced Tax Revenues	\$424	\$1,674	\$2,495	\$4,169
TOTAL Tax Revenues (Before Assistance)	\$696	\$2,716	\$4,097	\$6,813
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$675	\$2,425	\$3,994	\$6,419

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	62		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	62	Total Jobs at Start (FTE):	10
Current Jobs (FTE):	62	Jobs Projected:	63
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees		% Employees	% Living in NYC:
			100
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

FY 05 Amounts (thousands)			
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>	
		REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92737** Program Name: Not For Profit Bond
 Project Name: **USTA National Tennis Center, Inc. #2 (2003)** Start Date: 05/15/2003
 Location: Flushing Meadows - Corona Park End Date: 11/15/2023
 Project Amount (000s): \$30,645
 Borough: Queens
 Council District: 21 Types of Assistance: Tax Exempt Bonds
 Block: 2018
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 711

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$62	\$184	\$698	\$882
Indirect and Induced: Building	\$116	\$342	\$1,296	\$1,638
TOTAL Real Property Related Taxes	\$178	\$527	\$1,993	\$2,520
Income, Consumption & Use Taxes				
Company Direct	\$40	\$118	\$448	\$567
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$53	\$46	\$449	\$495
Indirect and Induced	\$173	\$514	\$1,944	\$2,457
TOTAL Income, Consumption & Use Taxes	\$160	\$586	\$1,943	\$2,529
SUMMARY				
Assistance Provided	\$53	\$46	\$449	\$495
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$53	\$46	\$449	\$495
Company-Direct Tax Revenue (Before Assistance)	\$40	\$118	\$448	\$567
Indirect and Induced Tax Revenues	\$351	\$1,040	\$3,937	\$4,977
TOTAL Tax Revenues (Before Assistance)	\$391	\$1,159	\$4,385	\$5,544
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$338	\$1,113	\$3,936	\$5,049

EMPLOYMENT INFORMATION	
<u>Current Jobs</u>	
Part Time Perm. Jobs:	
Part Time Temp. Jobs:	94
Full Time Perm. Jobs:	47
Full Time Temp. Jobs:	
Contract Employees:	
Total Jobs Current:	141
Current Jobs (FTE):	94
Job Trigger for Current Yr.:	
	Total Jobs at Start (FTE): 47
	Jobs Projected: 53
Following not required for companies with fewer than 250 employees	
% Employees	% Living in NYC: 79
Exempt:	
Non-Exempt earning:	
< \$25,000:	Health Benefit Full Time: Y
\$25,001 - \$40,000:	Health Benefit Part Time: N
\$40,001 - \$50,000:	
> \$50,000:	

FY 05 Amounts (thousands)	
Bond Issuance:	\$0
Value of Energy Benefit:	\$0
	<u>DOF Incentive Programs</u>
	REAP: \$0
	CEP: \$0

COMMENTS:
 FY 05 employment not available. Estimate is "81" based on last reported data [FY04].
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Company participates in an additional Not For Profit Bond project.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92465** Program Name: Manufacturing Facilities Bond
 Project Name: **Utah Company of New York, Inc., The** Start Date: 09/20/1999
 Location: 592-598 Dean Street End Date: 06/30/2025
 Project Amount (000s): \$5,720
 Borough: Brooklyn
 Council District: 35 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 1137
 Lot: 81
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 31321

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 84
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 84
 Current Jobs (FTE): 84 Total Jobs at Start (FTE): 110
 Job Trigger for Current Yr.: Jobs Projected: 114

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 88

Exempt:

Non-Exempt earning:

< \$25,000:

\$25,001 - \$40,000:

\$40,001 - \$50,000:

> \$50,000:

Health Benefit Full Time: Y

Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES

(All dollar values in thousands. Italics denotes projections.)

Real Property Related Taxes

	FY 05	Through FY 05	FY 06 and After	Total
Company Direct: Land	\$70	\$339	\$652	\$992
Company Direct: Building	\$42	\$327	\$388	\$715
Pilot Savings	\$63	\$227	\$584	\$811
Mortgage Recording Tax Exemption	\$0	\$91	\$0	\$91
Indirect and Induced: Land	\$193	\$1,054	\$1,791	\$2,846
Indirect and Induced: Building	\$359	\$1,958	\$3,327	\$5,285
TOTAL Real Property Related Taxes	\$601	\$3,453	\$5,574	\$9,027

Income, Consumption & Use Taxes

Company Direct	\$623	\$3,398	\$5,772	\$9,170
Sales Tax Exemption	\$0	\$6	\$0	\$6
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$5	\$4	\$37	\$41
Indirect and Induced	\$601	\$3,278	\$5,569	\$8,846
TOTAL Income, Consumption & Use Taxes	\$1,218	\$6,666	\$11,304	\$17,970

SUMMARY

Assistance Provided	\$68	\$327	\$621	\$948
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$68	\$327	\$621	\$948
Company-Direct Tax Revenue (Before Assistance)	\$735	\$4,155	\$6,813	\$10,968
Indirect and Induced Tax Revenues	\$1,153	\$6,291	\$10,687	\$16,977
TOTAL Tax Revenues (Before Assistance)	\$1,888	\$10,446	\$17,500	\$27,946
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,819	\$10,119	\$16,878	\$26,997

FY 05 Amounts (thousands)

Bond Issuance: \$0 **DOF Incentive Programs**
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92282** Program Name: Manufacturing Facilities Bond
 Project Name: **Utley's, Inc.**
 Start Date: 11/20/1998
 Location: 3123-27 61st Street End Date: 11/01/2023
 Project Amount (000s): \$1,590
 Borough: Queens
 Council District: 22 Types of Assistance: MRT Exemption, PILOT, Tax Exempt Bonds
 Block: 1137
 Lot: 8
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 326199

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 50
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 50 Total Jobs at Start (FTE): 40
 Current Jobs (FTE): 50
 Job Trigger for Current Yr.: Jobs Projected: 45

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 16

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$12	\$79	\$99	\$179
Company Direct: Building	\$24	\$162	\$201	\$363
Pilot Savings	\$12	\$62	\$99	\$162
Mortgage Recording Tax Exemption	\$0	\$22	\$0	\$22
Indirect and Induced: Land	\$47	\$219	\$388	\$607
Indirect and Induced: Building	\$87	\$407	\$721	\$1,128
TOTAL Real Property Related Taxes	\$158	\$805	\$1,310	\$2,115
Income, Consumption & Use Taxes				
Company Direct	\$194	\$912	\$1,614	\$2,526
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$1	\$10	\$11
Indirect and Induced	\$130	\$611	\$1,081	\$1,692
TOTAL Income, Consumption & Use Taxes	\$323	\$1,522	\$2,686	\$4,208
SUMMARY				
Assistance Provided	\$14	\$85	\$109	\$195
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$14	\$85	\$109	\$195
Company-Direct Tax Revenue (Before Assistance)	\$230	\$1,175	\$1,915	\$3,090
Indirect and Induced Tax Revenues	\$263	\$1,237	\$2,190	\$3,428
TOTAL Tax Revenues (Before Assistance)	\$494	\$2,412	\$4,106	\$6,517
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$480	\$2,326	\$3,996	\$6,323

FY 05 Amounts (thousands)

Bond Issuance: \$0 DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **91167** Program Name: Manufacturing Facilities Bond
 Project Name: **Van Blarcom Closures, Inc.**
 Start Date: 07/30/1997
 Location: 145 Walworth Street End Date: 07/01/2023
 Project Amount (000s): \$4,345
 Borough: Brooklyn
 Council District: 35 Types of Assistance: MRT Exemption, Sales Tax Exemption, Tax Exempt Bonds
 Block: 1752
 Lot: 13
 Sq. Ft-Land: 52,683
 Sq.Ft-Building: 60,000
 NAICS Code: 326121

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$17	\$91	\$129	\$220
Company Direct: Building	\$31	\$169	\$239	\$408
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$76	\$0	\$76
Indirect and Induced: Land	\$210	\$1,181	\$1,621	\$2,802
Indirect and Induced: Building	\$390	\$2,193	\$3,011	\$5,204
TOTAL Real Property Related Taxes	\$648	\$3,634	\$4,999	\$8,633
Income, Consumption & Use Taxes				
Company Direct	\$975	\$5,481	\$7,524	\$13,005
Sales Tax Exemption	\$0	\$43	\$0	\$43
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$4	\$2	\$22	\$25
Indirect and Induced	\$653	\$3,671	\$5,039	\$8,711
TOTAL Income, Consumption & Use Taxes	\$1,624	\$9,107	\$12,541	\$21,648
SUMMARY				
Assistance Provided	\$4	\$121	\$22	\$144
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$4	\$121	\$22	\$144
Company-Direct Tax Revenue (Before Assistance)	\$1,022	\$5,817	\$7,891	\$13,709
Indirect and Induced Tax Revenues	\$1,253	\$7,045	\$9,671	\$16,716
TOTAL Tax Revenues (Before Assistance)	\$2,275	\$12,862	\$17,563	\$30,425
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,271	\$12,741	\$17,540	\$30,281

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 225
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 225
 Current Jobs (FTE): 225
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 160
 Jobs Projected: 180

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 92

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance: \$0
 Value of Energy Benefit: \$0
DOF Incentive Programs
 REAP: \$0
 CEP: \$0

COMMENTS:

Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92872** Program Name: Land Sale
 Project Name: **Vanderbilt Holdings, LLC**
 Start Date: 03/02/2001
 Location: 466 Vanderbilt Avenue End Date: 03/02/2008
 Project Amount (000s): \$130
 Borough: Brooklyn
 Council District: 35 Types of Assistance:
 Block: 2009
 Lot: 44
 Sq. Ft-Land: 5,440
 Sq.Ft-Building:
 NAICS Code: 531

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$3	\$14	\$7	\$21
Company Direct: Building	\$2	\$9	\$5	\$14
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$1	\$6	\$3	\$9
Indirect and Induced: Building	\$3	\$12	\$6	\$17
TOTAL Real Property Related Taxes	\$10	\$42	\$20	\$62
Income, Consumption & Use Taxes				
Company Direct	\$8	\$34	\$16	\$50
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$5	\$20	\$9	\$29
TOTAL Income, Consumption & Use Taxes	\$12	\$53	\$25	\$79
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$13	\$57	\$27	\$85
Indirect and Induced Tax Revenues	\$9	\$38	\$18	\$56
TOTAL Tax Revenues (Before Assistance)	\$22	\$95	\$45	\$141
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$22	\$95	\$45	\$141

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs:
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current:
 Current Jobs (FTE): Total Jobs at Start (FTE):
 Job Trigger for Current Yr.: Jobs Projected: 250

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:

\$25,001 - \$40,000:

\$40,001 - \$50,000:

> \$50,000:

Health Benefit Full Time: Y

Health Benefit Part Time: Y

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

FY 05 employment not available. Estimate is "1" No Employment data available.
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **91126**
 Project Name: **Victory Food Service Distributors Corp.**
 Location: 515 Truxton Street
 Borough: Bronx
 Council District: 17
 Block: 2606
 Lot: 252
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 3119

Program Name: Small Industry Incentive
 Start Date: 07/24/1997
 End Date: 06/30/2022
 Project Amount (000s): \$1,600

Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 68
 Full Time Temp. Jobs: 68
 Contract Employees: 6
 Total Jobs Current: 142
 Current Jobs (FTE): 142
 Job Trigger for Current Yr.:

Total Jobs at Start (FTE): 14
 Jobs Projected: 39

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 8

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$23	\$127	\$163	\$290
Company Direct: Building	\$58	\$249	\$418	\$667
Pilot Savings	\$45	\$149	\$321	\$470
Mortgage Recording Tax Exemption	\$0	\$19	\$0	\$19
Indirect and Induced: Land	\$217	\$411	\$1,551	\$1,962
Indirect and Induced: Building	\$403	\$762	\$2,881	\$3,644
TOTAL Real Property Related Taxes	\$656	\$1,401	\$4,692	\$6,092
Income, Consumption & Use Taxes				
Company Direct	\$846	\$1,602	\$6,054	\$7,656
Sales Tax Exemption	\$0	\$0	\$1	\$1
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$597	\$1,131	\$4,273	\$5,404
TOTAL Income, Consumption & Use Taxes	\$1,443	\$2,733	\$10,326	\$13,059
SUMMARY				
Assistance Provided	\$45	\$167	\$323	\$490
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$45	\$167	\$323	\$490
Company-Direct Tax Revenue (Before Assistance)	\$927	\$1,997	\$6,635	\$8,632
Indirect and Induced Tax Revenues	\$1,217	\$2,304	\$8,705	\$11,009
TOTAL Tax Revenues (Before Assistance)	\$2,144	\$4,301	\$15,340	\$19,641
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,099	\$4,134	\$15,018	\$19,151

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92629** Program Name: Not For Profit Bond
 Project Name: **Village Community School**
 Start Date: 10/26/2001
 Location: 272 West 10th Street End Date: 12/30/2027
 Project Amount (000s): \$6,500
 Borough: Manhattan
 Council District: 3 Types of Assistance: Tax Exempt Bonds
 Block: 630
 Lot: 9
 Sq. Ft-Land: 17,946
 Sq.Ft-Building: 21,000
 NAICS Code: 61111

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$43	\$145	\$501	\$645
Indirect and Induced: Building	\$79	\$269	\$930	\$1,199
TOTAL Real Property Related Taxes	\$122	\$414	\$1,430	\$1,844
Income, Consumption & Use Taxes				
Company Direct	\$31	\$105	\$364	\$470
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$7	\$5	\$58	\$63
Indirect and Induced	\$110	\$373	\$1,287	\$1,660
TOTAL Income, Consumption & Use Taxes	\$134	\$473	\$1,594	\$2,066
SUMMARY				
Assistance Provided	\$7	\$5	\$58	\$63
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$7	\$5	\$58	\$63
Company-Direct Tax Revenue (Before Assistance)	\$31	\$105	\$364	\$470
Indirect and Induced Tax Revenues	\$231	\$786	\$2,717	\$3,504
TOTAL Tax Revenues (Before Assistance)	\$262	\$892	\$3,082	\$3,974
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$255	\$886	\$3,024	\$3,910

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 7
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 70
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 77
 Current Jobs (FTE): 73
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 59
 Jobs Projected: 59

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 96

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance: \$0
 Value of Energy Benefit: \$0
 DOF Incentive Programs
 REAP: \$0
 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92283** Program Name: Small Industry Incentive
 Project Name: **Vinyl Pak, Inc.**
 Start Date: 01/04/1999
 Location: 800 Snediker Avenue End Date: 07/01/2024
 Project Amount (000s): \$1,250
 Borough: Brooklyn
 Council District: 42 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 3881
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 326199

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$15	\$121	\$131	\$252
Company Direct: Building	\$44	\$275	\$375	\$649
Pilot Savings	\$19	\$82	\$163	\$245
Mortgage Recording Tax Exemption	\$0	\$19	\$0	\$19
Indirect and Induced: Land	\$66	\$401	\$570	\$972
Indirect and Induced: Building	\$123	\$746	\$1,059	\$1,804
TOTAL Real Property Related Taxes	\$229	\$1,461	\$1,972	\$3,432
Income, Consumption & Use Taxes				
Company Direct	\$308	\$1,863	\$2,646	\$4,509
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$206	\$1,248	\$1,772	\$3,020
TOTAL Income, Consumption & Use Taxes	\$514	\$3,111	\$4,418	\$7,530
SUMMARY				
Assistance Provided	\$19	\$101	\$163	\$264
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$19	\$101	\$163	\$264
Company-Direct Tax Revenue (Before Assistance)	\$366	\$2,278	\$3,152	\$5,430
Indirect and Induced Tax Revenues	\$395	\$2,395	\$3,401	\$5,796
TOTAL Tax Revenues (Before Assistance)	\$762	\$4,673	\$6,553	\$11,226
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$743	\$4,572	\$6,390	\$10,962

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 70
 Full Time Temp. Jobs:
 Contract Employees: 1
 Total Jobs Current: 71
 Current Jobs (FTE): 71
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 80
 Jobs Projected: 95

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 99

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: N
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92468** Program Name: Commercial Incentive
 Project Name: **VNU-USA, Inc.**
 Start Date: 12/29/1999
 Location: 770 Broadway End Date: 05/31/2014
 Project Amount (000s): \$65,720
 Borough: Manhattan
 Council District: 2 Types of Assistance: Sales Tax Exemption
 Block: 554
 Lot: 1
 Sq. Ft-Land: 213,010
 Sq.Ft-Building: 586,728
 NAICS Code: 51112

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$1,394	\$6,365	\$7,104	\$13,469
Company Direct: Building	\$2,590	\$11,820	\$13,193	\$25,014
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$3,789	\$15,666	\$19,302	\$34,968
Indirect and Induced: Building	\$7,036	\$29,094	\$35,846	\$64,941
TOTAL Real Property Related Taxes	\$14,809	\$62,946	\$75,446	\$138,392
Income, Consumption & Use Taxes				
Company Direct	\$9,815	\$40,584	\$50,003	\$90,587
Sales Tax Exemption	\$299	\$2,151	\$5,975	\$8,125
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$9,744	\$40,290	\$49,640	\$89,930
TOTAL Income, Consumption & Use Taxes	\$19,259	\$78,724	\$93,668	\$172,392
SUMMARY				
Assistance Provided	\$299	\$2,151	\$5,975	\$8,125
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$299	\$2,151	\$5,975	\$8,125
Company-Direct Tax Revenue (Before Assistance)	\$13,799	\$58,769	\$70,300	\$129,070
Indirect and Induced Tax Revenues	\$20,568	\$85,050	\$104,789	\$189,839
TOTAL Tax Revenues (Before Assistance)	\$34,367	\$143,820	\$175,089	\$318,909
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$34,068	\$141,669	\$169,114	\$310,783

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 22
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 1,416
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 1,438
 Current Jobs (FTE): 1,502 Total Jobs at Start (FTE): 1,157
 Job Trigger for Current Yr.: 1,134 Jobs Projected: 2,249

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 57

Exempt: 85
 Non-Exempt earning:
 < \$25,000: 1 Health Benefit Full Time: Y
 \$25,001 - \$40,000: 9 Health Benefit Part Time: Y
 \$40,001 - \$50,000: 2
 > \$50,000: 3

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92738** Program Name: Not For Profit Bond
 Project Name: **Vocational Instruction Project Community Services,** Start Date: 02/07/2003
 Location: 1910 Arthur Avenue End Date: 02/01/2033
 Project Amount (000s): \$8,655
 Borough: Bronx
 Council District: 15 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 2947
 Lot: 14
 Sq. Ft-Land: 8,769
 Sq.Ft-Building: 66,500
 NAICS Code: 62431

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$139	\$0	\$139
Indirect and Induced: Land	\$0	\$1	\$4	\$5
Indirect and Induced: Building	\$1	\$2	\$8	\$10
TOTAL Real Property Related Taxes	\$1	\$3	\$13	\$15
Income, Consumption & Use Taxes				
Company Direct	\$0	\$1	\$4	\$4
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$9	\$8	\$90	\$98
Indirect and Induced	\$1	\$2	\$12	\$15
TOTAL Income, Consumption & Use Taxes	\$(8)	\$(5)	\$(74)	\$(79)
SUMMARY				
Assistance Provided	\$9	\$147	\$90	\$237
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$9	\$147	\$90	\$237
Company-Direct Tax Revenue (Before Assistance)	\$0	\$139	\$4	\$143
Indirect and Induced Tax Revenues	\$2	\$5	\$25	\$30
TOTAL Tax Revenues (Before Assistance)	\$2	\$144	\$29	\$173
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$(7)	\$(2)	\$(61)	\$(64)

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs:
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current:
 Current Jobs (FTE): Total Jobs at Start (FTE): 322
 Job Trigger for Current Yr.: Jobs Projected: 414

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: Y

FY 05 Amounts (thousands)

Bond Issuance: \$0 DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

FY 05 employment not available. Estimate is "1" No Employment data available.
 Non-profit: Company does not pay direct property, sales or business income taxes.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92833** Program Name: Not For Profit Bond
 Project Name: **VVE Properties Corporation**
 Start Date: 06/30/1999
 Location: 8806-18 Van Wyck Expressway End Date: 02/15/2024
 Project Amount (000s): \$20,190
 Borough: Queens
 Council District: 29 Types of Assistance: Tax Exempt Bonds
 Block: 9342
 Lot: 32
 Sq. Ft-Land: 80,875
 Sq.Ft-Building: 325,825
 NAICS Code: 62211

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs:
 Full Time Temp. Jobs:
 Contract Employees: 8
 Total Jobs Current: 8
 Current Jobs (FTE): 8 Total Jobs at Start (FTE):
 Job Trigger for Current Yr.: Jobs Projected: 15

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:

\$25,001 - \$40,000:

\$40,001 - \$50,000:

> \$50,000:

Health Benefit Full Time: N

Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES

(All dollar values in thousands. Italics denotes projections.)

Real Property Related Taxes

	FY 05	Through FY 05	FY 06 and After	Total
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$5	\$28	\$44	\$72
Indirect and Induced: Building	\$10	\$53	\$81	\$134
TOTAL Real Property Related Taxes	\$15	\$81	\$125	\$206

Income, Consumption & Use Taxes

Company Direct	\$5	\$24	\$38	\$62
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$21	\$14	\$134	\$148
Indirect and Induced	\$15	\$79	\$122	\$201
TOTAL Income, Consumption & Use Taxes	\$(2)	\$90	\$25	\$115

SUMMARY

Assistance Provided	\$21	\$14	\$134	\$148
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$21	\$14	\$134	\$148
Company-Direct Tax Revenue (Before Assistance)	\$5	\$24	\$38	\$62
Indirect and Induced Tax Revenues	\$30	\$160	\$246	\$406
TOTAL Tax Revenues (Before Assistance)	\$34	\$185	\$284	\$468
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$13	\$171	\$150	\$321

FY 05 Amounts (thousands)

Bond Issuance: \$0 **DOF Incentive Programs**
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92516** Program Name: Manufacturing Facilities Bond
 Project Name: **W & W Jewelers, Inc.**
 Start Date: 10/19/2000
 Location: 11-20 46th Road End Date: 06/30/2026
 Project Amount (000s): \$2,270
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 56
 Lot: 36
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 339911

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 1
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 79
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 80
 Current Jobs (FTE): 79 Total Jobs at Start (FTE): 91
 Job Trigger for Current Yr.: Jobs Projected: 110

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 94

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: N
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$11	\$81	\$114	\$195
Company Direct: Building	\$33	\$187	\$339	\$526
Pilot Savings	\$25	\$80	\$257	\$337
Mortgage Recording Tax Exemption	\$0	\$40	\$0	\$40
Indirect and Induced: Land	\$80	\$381	\$829	\$1,211
Indirect and Induced: Building	\$149	\$708	\$1,540	\$2,249
TOTAL Real Property Related Taxes	\$249	\$1,278	\$2,566	\$3,844
Income, Consumption & Use Taxes				
Company Direct	\$247	\$1,172	\$2,549	\$3,721
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$2	\$17	\$19
Indirect and Induced	\$224	\$1,063	\$2,311	\$3,373
TOTAL Income, Consumption & Use Taxes	\$469	\$2,233	\$4,842	\$7,075
SUMMARY				
Assistance Provided	\$27	\$122	\$274	\$396
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$27	\$122	\$274	\$396
Company-Direct Tax Revenue (Before Assistance)	\$291	\$1,480	\$3,002	\$4,482
Indirect and Induced Tax Revenues	\$454	\$2,152	\$4,680	\$6,833
TOTAL Tax Revenues (Before Assistance)	\$745	\$3,633	\$7,682	\$11,315
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$718	\$3,511	\$7,408	\$10,919

FY 05 Amounts (thousands)

Bond Issuance: \$0 **DOF Incentive Programs**
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$239

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92814** Program Name: Land Sale
 Project Name: **Washington Heights Parking, LLC** Start Date: 12/04/2003
 Location: 4320 Broadway End Date: 12/04/2010
 Project Amount (000s): \$700
 Borough: Manhattan
 Council District: 10 Types of Assistance:
 Block: 2167
 Lot: 1
 Sq. Ft-Land: 22,400
 Sq.Ft-Building: 80,000
 NAICS Code: 81293

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$18	\$36	\$90	\$125
Company Direct: Building	\$66	\$127	\$320	\$448
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$19	\$37	\$93	\$130
Indirect and Induced: Building	\$36	\$69	\$172	\$241
TOTAL Real Property Related Taxes	\$139	\$268	\$675	\$944
Income, Consumption & Use Taxes				
Company Direct	\$46	\$88	\$222	\$311
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$49	\$95	\$239	\$334
TOTAL Income, Consumption & Use Taxes	\$95	\$183	\$461	\$644
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$130	\$251	\$632	\$884
Indirect and Induced Tax Revenues	\$104	\$200	\$504	\$704
TOTAL Tax Revenues (Before Assistance)	\$234	\$452	\$1,136	\$1,588
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$234	\$452	\$1,136	\$1,588

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs:
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current:
 Current Jobs (FTE): Total Jobs at Start (FTE):
 Job Trigger for Current Yr.: Jobs Projected: 50

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: N
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

FY 05 employment not available. Estimate is "32" based on last reported data [Jobs at Start].

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92882** Program Name: Land Sale
 Project Name: **Washington/163rd St. LLC**
 Start Date: 05/10/2001
 Location: 491 East 163 Street End Date: 05/10/2008
 Project Amount (000s): \$201
 Borough: Bronx
 Council District: 16 Types of Assistance:
 Block: 2368
 Lot: 55
 Sq. Ft-Land: 12,600
 Sq.Ft-Building: 12,600
 NAICS Code: 531

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 12
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 17
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 29
 Current Jobs (FTE): 23 Total Jobs at Start (FTE):
 Job Trigger for Current Yr.: Jobs Projected: 25

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 100

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$7	\$28	\$13	\$42
Company Direct: Building	\$7	\$28	\$13	\$42
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$34	\$134	\$70	\$204
Indirect and Induced: Building	\$63	\$249	\$129	\$378
TOTAL Real Property Related Taxes	\$110	\$440	\$226	\$666
Income, Consumption & Use Taxes				
Company Direct	\$158	\$627	\$325	\$952
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$93	\$369	\$192	\$561
TOTAL Income, Consumption & Use Taxes	\$252	\$996	\$517	\$1,513
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$171	\$683	\$352	\$1,036
Indirect and Induced Tax Revenues	\$190	\$753	\$391	\$1,143
TOTAL Tax Revenues (Before Assistance)	\$361	\$1,436	\$743	\$2,179
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$361	\$1,436	\$743	\$2,179

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Project has multiple locations. Project "Location" refers to main location.
 Company applied for ICIP.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92469**
 Project Name: **Watkins Poultry Merchants of NY**
 Location: 131-133 Williams Avenue
 Borough: Brooklyn
 Council District: 37
 Block: 3700
 Lot: 3
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 42244

Program Name: Small Industry Incentive
 Start Date: 10/28/1999
 End Date: 06/30/2025
 Project Amount (000s): \$1,600

Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 4
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 49
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 53
 Current Jobs (FTE): 51
 Job Trigger for Current Yr.:

Total Jobs at Start (FTE): 17
 Jobs Projected: 30

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 100

Exempt:
 Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: N
 Health Benefit Part Time: N

COMMENTS:
 Project has multiple locations. Project "Location" refers to main location.

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$21	\$77	\$193	\$270
Company Direct: Building	\$13	\$82	\$123	\$205
Pilot Savings	\$21	\$61	\$194	\$255
Mortgage Recording Tax Exemption	\$0	\$28	\$0	\$28
Indirect and Induced: Land	\$71	\$265	\$655	\$920
Indirect and Induced: Building	\$131	\$493	\$1,217	\$1,709
TOTAL Real Property Related Taxes	\$215	\$856	\$1,994	\$2,850
Income, Consumption & Use Taxes				
Company Direct	\$238	\$894	\$2,207	\$3,101
Sales Tax Exemption	\$0	\$0	\$25	\$25
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$220	\$825	\$2,037	\$2,861
TOTAL Income, Consumption & Use Taxes	\$458	\$1,718	\$4,219	\$5,937
SUMMARY				
Assistance Provided	\$21	\$89	\$219	\$308
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$21	\$89	\$219	\$308
Company-Direct Tax Revenue (Before Assistance)	\$272	\$1,080	\$2,523	\$3,604
Indirect and Induced Tax Revenues	\$422	\$1,582	\$3,908	\$5,491
TOTAL Tax Revenues (Before Assistance)	\$694	\$2,663	\$6,432	\$9,095
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$673	\$2,574	\$6,213	\$8,787

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs
 REAP: \$0
 CEP: \$0

Value of Energy Benefit: \$0

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92935** Program Name: Small Industry Incentive
 Project Name: **Way Fong LLC**
 Start Date: 09/21/2004
 Location: 57-29 49th Street End Date: 06/30/2030
 Project Amount (000s):
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2575
 Lot: 5
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 31161

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$21	\$21	\$322	\$343
Company Direct: Building	\$39	\$39	\$598	\$636
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$41	\$41	\$0	\$41
Indirect and Induced: Land	\$31	\$31	\$472	\$502
Indirect and Induced: Building	\$57	\$57	\$876	\$933
TOTAL Real Property Related Taxes	\$147	\$147	\$2,267	\$2,414
Income, Consumption & Use Taxes				
Company Direct	\$121	\$121	\$1,862	\$1,983
Sales Tax Exemption	\$0	\$0	\$24	\$24
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$85	\$85	\$1,314	\$1,399
TOTAL Income, Consumption & Use Taxes	\$206	\$206	\$3,152	\$3,358
SUMMARY				
Assistance Provided	\$41	\$41	\$24	\$65
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$41	\$41	\$24	\$65
Company-Direct Tax Revenue (Before Assistance)	\$221	\$221	\$2,782	\$3,003
Indirect and Induced Tax Revenues	\$172	\$172	\$2,662	\$2,834
TOTAL Tax Revenues (Before Assistance)	\$394	\$394	\$5,444	\$5,837
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$352	\$352	\$5,420	\$5,772

EMPLOYMENT INFORMATION	
<u>Current Jobs</u>	
Part Time Perm. Jobs:	
Part Time Temp. Jobs:	
Full Time Perm. Jobs:	
Full Time Temp. Jobs:	
Contract Employees:	
Total Jobs Current:	
Current Jobs (FTE):	Total Jobs at Start (FTE): 20
Job Trigger for Current Yr.:	Jobs Projected: 29
Following not required for companies with fewer than 250 employees	
% Employees	% Living in NYC:
Exempt:	
Non-Exempt earning:	Health Benefit Full Time: N
< \$25,000:	Health Benefit Part Time: N
\$25,001 - \$40,000:	
\$40,001 - \$50,000:	
> \$50,000:	

FY 05 Amounts (thousands)	
Bond Issuance:	<u>DOF Incentive Programs</u>
	REAP: \$0
Value of Energy Benefit: \$0	CEP: \$0

COMMENTS:
 FY 05 employment not available. Estimate is "20" based on last reported data [Jobs at Start].

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92996** Program Name: Land Sale
 Project Name: **West-Chambers Street Associates, LLC** Start Date: 02/09/2005
 Location: 177 West Street End Date: 02/09/2012
 Project Amount (000s): \$40,448
 Borough: Manhattan
 Council District: 1 Types of Assistance:
 Block: 142
 Lot: p/o 9
 Sq. Ft-Land: 34,257
 Sq.Ft-Building: 383,000
 NAICS Code: 233

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs:
 Full Time Temp. Jobs:
 Contract Employees: 20
 Total Jobs Current: 20
 Current Jobs (FTE): 20
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 118
 Jobs Projected: 118

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: N
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES

(All dollar values in thousands. Italics denotes projections.)

Real Property Related Taxes

	FY 05	Through FY 05	FY 06 and After	Total
Company Direct: Land	\$94	\$94	\$561	\$654
Company Direct: Building	\$1,049	\$1,049	\$6,269	\$7,317
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$17	\$17	\$101	\$117
Indirect and Induced: Building	\$31	\$31	\$187	\$218
TOTAL Real Property Related Taxes	\$1,190	\$1,190	\$7,117	\$8,307

Income, Consumption & Use Taxes

Company Direct	\$50	\$50	\$299	\$349
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$43	\$43	\$259	\$302
TOTAL Income, Consumption & Use Taxes	\$93	\$93	\$558	\$651

SUMMARY

Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$1,192	\$1,192	\$7,129	\$8,321
Indirect and Induced Tax Revenues	\$91	\$91	\$546	\$637
TOTAL Tax Revenues (Before Assistance)	\$1,284	\$1,284	\$7,675	\$8,958
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,284	\$1,284	\$7,675	\$8,958

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **91135** Program Name: Industrial Incentive
 Project Name: **WIDEX Hearing Aid Co., Inc.**
 Start Date: 04/28/1998
 Location: 14-15 31st Avenue End Date: 07/01/2024
 Project Amount (000s): \$1,575
 Borough: Queens
 Council District: 22 Types of Assistance: MRT Exemption, PILOT
 Block: 534
 Lot: 9
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 334510

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$29	\$488	\$234	\$722
Company Direct: Building	\$16	\$775	\$125	\$900
Pilot Savings	\$33	\$118	\$262	\$380
Mortgage Recording Tax Exemption	\$0	\$28	\$0	\$28
Indirect and Induced: Land	\$471	\$2,798	\$3,758	\$6,556
Indirect and Induced: Building	\$874	\$5,197	\$6,980	\$12,176
TOTAL Real Property Related Taxes	\$1,357	\$9,140	\$10,835	\$19,975
Income, Consumption & Use Taxes				
Company Direct	\$1,981	\$11,774	\$15,814	\$27,588
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$1,311	\$7,795	\$10,470	\$18,265
TOTAL Income, Consumption & Use Taxes	\$3,292	\$19,570	\$26,283	\$45,853
SUMMARY				
Assistance Provided	\$33	\$146	\$262	\$408
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$33	\$146	\$262	\$408
Company-Direct Tax Revenue (Before Assistance)	\$2,026	\$13,065	\$16,173	\$29,238
Indirect and Induced Tax Revenues	\$2,656	\$15,790	\$21,207	\$36,998
TOTAL Tax Revenues (Before Assistance)	\$4,682	\$28,855	\$37,380	\$66,236
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$4,649	\$28,710	\$37,118	\$65,828

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	5		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	247		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	252	Total Jobs at Start (FTE):	94
Current Jobs (FTE):	249	Jobs Projected:	104
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	90
Exempt:	19		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:	25	Health Benefit Part Time:	N
\$25,001 - \$40,000:	51		
\$40,001 - \$50,000:	4		
> \$50,000:	2		

FY 05 Amounts (thousands)

Bond Issuance: DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92829** Program Name: Land Sale
 Project Name: **Wilfred Realty Corp.**
 Start Date: 08/05/1999
 Location: 1865 Bathgate Avenue End Date: 08/05/2006
 Project Amount (000s): \$70
 Borough: Bronx
 Council District: 15 Types of Assistance:
 Block: 2918
 Lot: 36
 Sq. Ft-Land: 16,682
 Sq.Ft-Building: 15,000
 NAICS Code: 316

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$12	\$60	\$16	\$76
Company Direct: Building	\$11	\$54	\$14	\$68
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$80	\$306	\$104	\$410
Indirect and Induced: Building	\$149	\$568	\$194	\$762
TOTAL Real Property Related Taxes	\$253	\$989	\$328	\$1,317
Income, Consumption & Use Taxes				
Company Direct	\$179	\$681	\$232	\$913
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$222	\$843	\$287	\$1,130
TOTAL Income, Consumption & Use Taxes	\$400	\$1,524	\$519	\$2,043
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$202	\$795	\$262	\$1,057
Indirect and Induced Tax Revenues	\$451	\$1,717	\$585	\$2,303
TOTAL Tax Revenues (Before Assistance)	\$653	\$2,513	\$847	\$3,360
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$653	\$2,513	\$847	\$3,360

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs:
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current:
 Current Jobs (FTE): Total Jobs at Start (FTE):
 Job Trigger for Current Yr.: Jobs Projected: 65

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: N
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

FY 05 employment not available. Estimate is "52" based on last reported data [FY04].
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92471** Program Name: Small Industry Incentive
 Project Name: **Wipe-Tex International Corp.**
 Start Date: 09/09/1999
 Location: 656 Gerard Avenue End Date: 06/30/2025
 Project Amount (000s): \$900
 Borough: Bronx
 Council District: 17 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2353
 Lot: 120
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 42193

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$30	\$148	\$282	\$430
Company Direct: Building	\$31	\$147	\$290	\$437
Pilot Savings	\$41	\$137	\$382	\$519
Mortgage Recording Tax Exemption	\$0	\$11	\$0	\$11
Indirect and Induced: Land	\$50	\$261	\$462	\$724
Indirect and Induced: Building	\$93	\$485	\$859	\$1,344
TOTAL Real Property Related Taxes	\$163	\$904	\$1,512	\$2,416
Income, Consumption & Use Taxes				
Company Direct	\$149	\$780	\$1,380	\$2,160
Sales Tax Exemption	\$0	\$0	\$5	\$5
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$137	\$720	\$1,274	\$1,993
TOTAL Income, Consumption & Use Taxes	\$286	\$1,500	\$2,649	\$4,149
SUMMARY				
Assistance Provided	\$41	\$149	\$387	\$536
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$41	\$149	\$387	\$536
Company-Direct Tax Revenue (Before Assistance)	\$211	\$1,086	\$1,953	\$3,039
Indirect and Induced Tax Revenues	\$280	\$1,466	\$2,595	\$4,061
TOTAL Tax Revenues (Before Assistance)	\$491	\$2,552	\$4,548	\$7,100
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$449	\$2,404	\$4,161	\$6,564

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 2
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 35
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 37
 Current Jobs (FTE): 36
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 35
 Jobs Projected: 43

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 89

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: N
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92857** Program Name: Pooled Bond
 Project Name: **Women's League Community Residences, Inc #1 (2001)** Start Date: 12/18/2001
 Location: 1380 East 2nd Street End Date: 07/01/2016
 Project Amount (000s): \$3,195
 Borough: Brooklyn
 Council District: 44 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 6564
 Lot: 16
 Sq. Ft-Land: 11,184
 Sq.Ft-Building: 0
 NAICS Code: 623

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$47	\$0	\$47
Indirect and Induced: Land	\$172	\$260	\$1,286	\$1,546
Indirect and Induced: Building	\$320	\$483	\$2,388	\$2,872
TOTAL Real Property Related Taxes	\$493	\$744	\$3,674	\$4,418
Income, Consumption & Use Taxes				
Company Direct	\$166	\$250	\$1,234	\$1,484
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$3	\$2	\$19	\$21
Indirect and Induced	\$536	\$809	\$3,998	\$4,807
TOTAL Income, Consumption & Use Taxes	\$699	\$1,057	\$5,213	\$6,270
SUMMARY				
Assistance Provided	\$3	\$50	\$19	\$68
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$3	\$50	\$19	\$68
Company-Direct Tax Revenue (Before Assistance)	\$166	\$297	\$1,234	\$1,531
Indirect and Induced Tax Revenues	\$1,029	\$1,553	\$7,672	\$9,225
TOTAL Tax Revenues (Before Assistance)	\$1,195	\$1,850	\$8,906	\$10,756
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,191	\$1,800	\$8,888	\$10,688

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 103
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 33
 Full Time Temp. Jobs:
 Contract Employees: 179
 Total Jobs Current: 315
 Current Jobs (FTE): 263
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 170
 Jobs Projected: 187

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance: \$0
 Value of Energy Benefit: \$0
DOF Incentive Programs
 REAP: \$0
 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92740** Program Name: Pooled Bond
 Project Name: **Women's League Community Residences, Inc #2 (2002)** Start Date: 01/10/2003
 Location: 674 East 2nd Street End Date: 07/01/2017
 Project Amount (000s): \$1,145
 Borough: Brooklyn
 Council District: 39 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 5395
 Lot: 29
 Sq. Ft-Land: 3,750
 Sq.Ft-Building: 3,600
 NAICS Code: 623

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 5
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 6
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 11
 Current Jobs (FTE): 8 Total Jobs at Start (FTE): 420
 Job Trigger for Current Yr.: Jobs Projected: 440

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:

\$25,001 - \$40,000:

\$40,001 - \$50,000:

> \$50,000:

Health Benefit Full Time: N

Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES

(All dollar values in thousands. Italics denotes projections.)

Real Property Related Taxes

	FY 05	Through FY 05	FY 06 and After	Total
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$21	\$0	\$21
Indirect and Induced: Land	\$5	\$24	\$45	\$68
Indirect and Induced: Building	\$10	\$44	\$83	\$127
TOTAL Real Property Related Taxes	\$15	\$67	\$128	\$195

Income, Consumption & Use Taxes

Company Direct	\$5	\$23	\$43	\$66
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$1	\$8	\$9
Indirect and Induced	\$16	\$73	\$139	\$213
TOTAL Income, Consumption & Use Taxes	\$20	\$95	\$174	\$269

SUMMARY

Assistance Provided	\$1	\$22	\$8	\$30
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$22	\$8	\$30
Company-Direct Tax Revenue (Before Assistance)	\$5	\$44	\$43	\$87
Indirect and Induced Tax Revenues	\$31	\$141	\$267	\$408
TOTAL Tax Revenues (Before Assistance)	\$36	\$185	\$310	\$495
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$35	\$162	\$302	\$465

FY 05 Amounts (thousands)

Bond Issuance: \$0 DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92562** Program Name: Pooled Bond
 Project Name: **Working Org. for Retarded Children #1 (2000)** Start Date: 08/16/2000
 Location: 147-24 Edgewood Street End Date: 07/01/2019
 Project Amount (000s): \$500
 Borough: Queens
 Council District: 31 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 13740
 Lot: 28
 Sq. Ft-Land: 7,421
 Sq.Ft-Building: 2,650
 NAICS Code: 624

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 6
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 7
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 13
 Current Jobs (FTE): 10 Total Jobs at Start (FTE): 96
 Job Trigger for Current Yr.: Jobs Projected: 107

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 100

Exempt:

Non-Exempt earning:

< \$25,000:

\$25,001 - \$40,000:

\$40,001 - \$50,000:

> \$50,000:

Health Benefit Full Time: Y

Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES

(All dollar values in thousands. Italics denotes projections.)

Real Property Related Taxes

	FY 05	Through FY 05	FY 06 and After	Total
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$9	\$0	\$9
Indirect and Induced: Land	\$3	\$14	\$26	\$43
Indirect and Induced: Building	\$6	\$27	\$48	\$81
TOTAL Real Property Related Taxes	\$9	\$41	\$74	\$124

Income, Consumption & Use Taxes

Company Direct	\$3	\$12	\$21	\$36
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$3	\$3
Indirect and Induced	\$9	\$40	\$72	\$121
TOTAL Income, Consumption & Use Taxes	\$11	\$51	\$96	\$158

SUMMARY

Assistance Provided	\$0	\$10	\$3	\$13
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$10	\$3	\$13
Company-Direct Tax Revenue (Before Assistance)	\$3	\$21	\$21	\$45
Indirect and Induced Tax Revenues	\$18	\$81	\$146	\$245
TOTAL Tax Revenues (Before Assistance)	\$20	\$102	\$167	\$290
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$20	\$92	\$164	\$276

FY 05 Amounts (thousands)

Bond Issuance: \$0 **DOF Incentive Programs**
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92632** Program Name: Pooled Bond
 Project Name: **Working Org. for Retarded Children #2 (2001)** Start Date: 12/18/2001
 Location: 175-06 Linden Blvd. End Date: 07/01/2016
 Project Amount (000s): \$1,440
 Borough: Queens
 Council District: 27 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 12397
 Lot: 150
 Sq. Ft-Land: 10,200
 Sq.Ft-Building: 4,105
 NAICS Code: 624

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$27	\$0	\$27
Indirect and Induced: Land	\$5	\$20	\$40	\$61
Indirect and Induced: Building	\$10	\$38	\$75	\$112
TOTAL Real Property Related Taxes	\$15	\$58	\$115	\$173
Income, Consumption & Use Taxes				
Company Direct	\$4	\$16	\$32	\$49
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$1	\$8	\$10
Indirect and Induced	\$15	\$57	\$112	\$169
TOTAL Income, Consumption & Use Taxes	\$18	\$72	\$136	\$208
SUMMARY				
Assistance Provided	\$1	\$28	\$8	\$36
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$28	\$8	\$36
Company-Direct Tax Revenue (Before Assistance)	\$4	\$43	\$32	\$75
Indirect and Induced Tax Revenues	\$30	\$115	\$227	\$341
TOTAL Tax Revenues (Before Assistance)	\$35	\$158	\$259	\$417
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$33	\$130	\$251	\$380

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 10
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 12
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 22
 Current Jobs (FTE): 17
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 12
 Jobs Projected: 12

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 86

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance: \$0
 Value of Energy Benefit: \$0
DOF Incentive Programs
 REAP: \$0
 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92651** Program Name: Pooled Bond
 Project Name: **Working Org. for Retarded Children #3 (2002)** Start Date: 06/27/2002
 Location: 108-12 227th Street End Date: 07/01/2017
 Project Amount (000s): \$705
 Borough: Queens
 Council District: 27 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 11192
 Lot: 46
 Sq. Ft-Land: 3,600
 Sq.Ft-Building: 1,562
 NAICS Code: 624

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$13	\$0	\$13
Indirect and Induced: Land	\$2	\$6	\$18	\$24
Indirect and Induced: Building	\$4	\$12	\$33	\$44
TOTAL Real Property Related Taxes	\$6	\$18	\$50	\$68
Income, Consumption & Use Taxes				
Company Direct	\$2	\$5	\$14	\$19
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$1	\$4	\$5
Indirect and Induced	\$6	\$18	\$49	\$67
TOTAL Income, Consumption & Use Taxes	\$7	\$22	\$59	\$81
SUMMARY				
Assistance Provided	\$1	\$14	\$4	\$18
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$14	\$4	\$18
Company-Direct Tax Revenue (Before Assistance)	\$2	\$18	\$14	\$32
Indirect and Induced Tax Revenues	\$13	\$36	\$99	\$135
TOTAL Tax Revenues (Before Assistance)	\$14	\$54	\$113	\$168
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$14	\$40	\$109	\$149

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 3
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 6
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 9
 Current Jobs (FTE): 7
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 11
 Jobs Projected: 11

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 100

Exempt:

Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance: \$0
 Value of Energy Benefit: \$0
DOF Incentive Programs
 REAP: \$0
 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92815** Program Name: Pooled Bond
 Project Name: **Working Org. for Retarded Children #4 (2004)** Start Date: 02/27/2004
 Location: 74-17 Myrtle Avenue End Date: 07/01/2024
 Project Amount (000s): \$235
 Borough: Queens
 Council District: 30 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 3824
 Lot: 41
 Sq. Ft-Land: 13,155
 Sq.Ft-Building: 4,000
 NAICS Code: 624

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 7
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 10
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 17
 Current Jobs (FTE): 13 Total Jobs at Start (FTE): 20
 Job Trigger for Current Yr.: Jobs Projected: 20

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 88

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES

(All dollar values in thousands. Italics denotes projections.)

Real Property Related Taxes

	FY 05	Through FY 05	FY 06 and After	Total
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$2	\$0	\$2
Indirect and Induced: Land	\$4	\$10	\$51	\$61
Indirect and Induced: Building	\$8	\$18	\$96	\$113
TOTAL Real Property Related Taxes	\$12	\$27	\$147	\$174

Income, Consumption & Use Taxes

Company Direct	\$3	\$8	\$41	\$49
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$3	\$3
Indirect and Induced	\$11	\$27	\$143	\$170
TOTAL Income, Consumption & Use Taxes	\$15	\$34	\$182	\$216

SUMMARY

Assistance Provided	\$0	\$3	\$3	\$5
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$3	\$3	\$5
Company-Direct Tax Revenue (Before Assistance)	\$3	\$10	\$41	\$51
Indirect and Induced Tax Revenues	\$23	\$54	\$291	\$344
TOTAL Tax Revenues (Before Assistance)	\$27	\$64	\$332	\$396
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$26	\$61	\$329	\$390

FY 05 Amounts (thousands)

Bond Issuance: \$0 DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92472** Program Name: Manufacturing Facilities Bond
 Project Name: **World Casing Corp.**
 Start Date: 11/18/1999
 Location: 47-06 Grand Ave End Date: 06/30/2025
 Project Amount (000s): \$2,245
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 2611
 Lot: 96
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 311611

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	24		
Full Time Temp. Jobs:			
Contract Employees:	4		
Total Jobs Current:	28	Total Jobs at Start (FTE):	35
Current Jobs (FTE):	28		
Job Trigger for Current Yr.:		Jobs Projected:	50
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	71
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$32	\$162	\$297	\$458
Company Direct: Building	\$43	\$225	\$403	\$628
Pilot Savings	\$21	\$79	\$199	\$278
Mortgage Recording Tax Exemption	\$0	\$39	\$0	\$39
Indirect and Induced: Land	\$43	\$261	\$396	\$657
Indirect and Induced: Building	\$79	\$484	\$736	\$1,220
TOTAL Real Property Related Taxes	\$176	\$1,053	\$1,632	\$2,686
Income, Consumption & Use Taxes				
Company Direct	\$169	\$1,030	\$1,564	\$2,594
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$1	\$15	\$16
Indirect and Induced	\$119	\$727	\$1,104	\$1,831
TOTAL Income, Consumption & Use Taxes	\$286	\$1,755	\$2,654	\$4,409
SUMMARY				
Assistance Provided	\$24	\$120	\$214	\$334
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$24	\$120	\$214	\$334
Company-Direct Tax Revenue (Before Assistance)	\$244	\$1,456	\$2,263	\$3,720
Indirect and Induced Tax Revenues	\$241	\$1,472	\$2,236	\$3,708
TOTAL Tax Revenues (Before Assistance)	\$485	\$2,928	\$4,500	\$7,428
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$462	\$2,808	\$4,286	\$7,094

FY 05 Amounts (thousands)			
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>	
		REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92557** Program Name: Commercial Incentive
 Project Name: **WPIX, Inc.**
 Start Date: 03/30/2001
 Location: 220 East 42nd Street End Date: 06/30/2015
 Project Amount (000s): \$41,080
 Borough: Manhattan
 Council District: 4 Types of Assistance: Sales Tax Exemption
 Block: 1315
 Lot: 24
 Sq. Ft-Land: 904,057
 Sq.Ft-Building: 94,412
 NAICS Code: 51312

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$824	\$3,311	\$4,934	\$8,244
Company Direct: Building	\$1,531	\$6,148	\$9,163	\$15,311
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$1,239	\$4,994	\$7,416	\$12,410
Indirect and Induced: Building	\$2,301	\$9,274	\$13,773	\$23,048
TOTAL Real Property Related Taxes	\$5,895	\$23,727	\$35,286	\$59,013
Income, Consumption & Use Taxes				
Company Direct	\$2,292	\$9,238	\$13,719	\$22,957
Sales Tax Exemption	\$11	\$47	\$1,298	\$1,345
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$3,187	\$12,843	\$19,073	\$31,917
TOTAL Income, Consumption & Use Taxes	\$5,467	\$22,034	\$31,495	\$53,529
SUMMARY				
Assistance Provided	\$11	\$47	\$1,298	\$1,345
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$11	\$47	\$1,298	\$1,345
Company-Direct Tax Revenue (Before Assistance)	\$4,647	\$18,697	\$27,815	\$46,512
Indirect and Induced Tax Revenues	\$6,727	\$27,112	\$40,263	\$67,375
TOTAL Tax Revenues (Before Assistance)	\$11,374	\$45,809	\$68,078	\$113,887
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$11,362	\$45,761	\$66,781	\$112,542

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	44		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	242		
Full Time Temp. Jobs:			
Contract Employees:	3		
Total Jobs Current:	289	Total Jobs at Start (FTE):	245
Current Jobs (FTE):	287		
Job Trigger for Current Yr.:	245	Jobs Projected:	447
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	53
Exempt:	24		
Non-Exempt earning:			
< \$25,000:	7	Health Benefit Full Time:	N
\$25,001 - \$40,000:	14	Health Benefit Part Time:	N
\$40,001 - \$50,000:	16		
> \$50,000:	39		

FY 05 Amounts (thousands)			
Bond Issuance:		<u>DOF Incentive Programs</u>	
		REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:

Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92741** Program Name: Land Sale
 Project Name: **Yarrow LLC**
 Start Date: 06/26/2003
 Location: 214-224 Front Street End Date: 06/26/2010
 Project Amount (000s): \$5,000
 Borough: Manhattan
 Council District: 1 Types of Assistance:
 Block: 97
 Lot: 37
 Sq. Ft-Land: 33,000
 Sq.Ft-Building: 80,000
 NAICS Code: 531

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 2
 Full Time Temp. Jobs:
 Contract Employees: 4
 Total Jobs Current: 6
 Current Jobs (FTE): 6
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 98
 Jobs Projected: 98

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 17

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: N
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES

(All dollar values in thousands. Italics denotes projections.)

Real Property Related Taxes

	FY 05	Through FY 05	FY 06 and After	Total
Company Direct: Land	\$192	\$534	\$732	\$1,267
Company Direct: Building	\$464	\$1,296	\$1,776	\$3,071
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$9	\$10	\$34	\$44
Indirect and Induced: Building	\$16	\$19	\$63	\$82
TOTAL Real Property Related Taxes	\$681	\$1,860	\$2,605	\$4,464

Income, Consumption & Use Taxes

Company Direct	\$39	\$46	\$147	\$193
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$23	\$27	\$87	\$114
TOTAL Income, Consumption & Use Taxes	\$61	\$72	\$234	\$307

SUMMARY

Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$695	\$1,876	\$2,655	\$4,531
Indirect and Induced Tax Revenues	\$48	\$57	\$183	\$240
TOTAL Tax Revenues (Before Assistance)	\$743	\$1,932	\$2,839	\$4,771
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$743	\$1,932	\$2,839	\$4,771

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Project has multiple locations. Project "Location" refers to main location.
 Company applied for ICIP.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92668** Program Name: Not For Profit Bond
 Project Name: **YMCA of Greater New York #3 (2002)** Start Date: 01/30/2002
 Location: 111-129 West 14th Street End Date: 08/01/2021
 Project Amount (000s): \$17,195
 Borough: Manhattan
 Council District: 3 Types of Assistance: Tax Exempt Bonds
 Block: 790
 Lot: 19
 Sq. Ft-Land:
 Sq.Ft-Building: 67,000
 NAICS Code: 81311

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$75	\$169	\$721	\$890
Indirect and Induced: Building	\$139	\$314	\$1,339	\$1,653
TOTAL Real Property Related Taxes	\$214	\$483	\$2,060	\$2,543
Income, Consumption & Use Taxes				
Company Direct	\$69	\$155	\$661	\$816
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$19	\$15	\$138	\$153
Indirect and Induced	\$192	\$435	\$1,855	\$2,289
TOTAL Income, Consumption & Use Taxes	\$242	\$575	\$2,377	\$2,952
SUMMARY				
Assistance Provided	\$19	\$15	\$138	\$153
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$19	\$15	\$138	\$153
Company-Direct Tax Revenue (Before Assistance)	\$69	\$155	\$661	\$816
Indirect and Induced Tax Revenues	\$406	\$918	\$3,915	\$4,833
TOTAL Tax Revenues (Before Assistance)	\$474	\$1,073	\$4,576	\$5,649
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$456	\$1,058	\$4,437	\$5,496

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 220
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 15
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 235
 Current Jobs (FTE): 125
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 138
 Jobs Projected: 171

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 100

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: Y

FY 05 Amounts (thousands)

Bond Issuance: \$0
 Value of Energy Benefit: \$0
DOF Incentive Programs
 REAP: \$0
 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92307** Program Name: Pooled Bond
 Project Name: **Young Adult Institute, Inc. #1 (1999)** Start Date: 01/01/1999
 Location: 460 West 34th Street End Date: 07/01/2019
 Project Amount (000s): \$2,345
 Borough: Manhattan
 Council District: 3 Types of Assistance: Tax Exempt Bonds
 Block: 731
 Lot: 1
 Sq. Ft-Land: 66,169
 Sq.Ft-Building: 35,000
 NAICS Code: 61111

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$163	\$975	\$1,152	\$2,127
Indirect and Induced: Building	\$303	\$1,811	\$2,140	\$3,950
TOTAL Real Property Related Taxes	\$467	\$2,786	\$3,292	\$6,077
Income, Consumption & Use Taxes				
Company Direct	\$119	\$710	\$838	\$1,548
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$1	\$8	\$9
Indirect and Induced	\$420	\$2,507	\$2,963	\$5,470
TOTAL Income, Consumption & Use Taxes	\$538	\$3,216	\$3,793	\$7,009
SUMMARY				
Assistance Provided	\$1	\$1	\$8	\$9
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$1	\$8	\$9
Company-Direct Tax Revenue (Before Assistance)	\$119	\$710	\$838	\$1,548
Indirect and Induced Tax Revenues	\$887	\$5,293	\$6,254	\$11,547
TOTAL Tax Revenues (Before Assistance)	\$1,006	\$6,003	\$7,093	\$13,095
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,004	\$6,002	\$7,085	\$13,087

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 280
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 280
 Current Jobs (FTE): 280
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 381
 Jobs Projected: 381

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: N
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance: \$0
 Value of Energy Benefit: \$0
DOF Incentive Programs
 REAP: \$0
 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92577** Program Name: Pooled Bond
 Project Name: **Young Adult Institute, Inc. #2 (2000)** Start Date: 08/16/2000
 Location: 460 West 34th Street End Date: 07/01/2019
 Project Amount (000s): \$3,990
 Borough: Manhattan
 Council District: 3 Types of Assistance: Tax Exempt Bonds
 Block: 731
 Lot: 1
 Sq. Ft-Land: 37,671
 Sq.Ft-Building: 0
 NAICS Code: 61111

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$67	\$362	\$549	\$911
Indirect and Induced: Building	\$125	\$672	\$1,020	\$1,692
TOTAL Real Property Related Taxes	\$192	\$1,034	\$1,570	\$2,603
Income, Consumption & Use Taxes				
Company Direct	\$49	\$263	\$400	\$663
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$3	\$3	\$22	\$24
Indirect and Induced	\$173	\$930	\$1,413	\$2,343
TOTAL Income, Consumption & Use Taxes	\$218	\$1,191	\$1,791	\$2,982
SUMMARY				
Assistance Provided	\$3	\$3	\$22	\$24
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$3	\$3	\$22	\$24
Company-Direct Tax Revenue (Before Assistance)	\$49	\$263	\$400	\$663
Indirect and Induced Tax Revenues	\$364	\$1,964	\$2,982	\$4,947
TOTAL Tax Revenues (Before Assistance)	\$413	\$2,228	\$3,382	\$5,610
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$410	\$2,225	\$3,360	\$5,585

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 115
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 115
 Current Jobs (FTE): 115 Total Jobs at Start (FTE): 1,400
 Job Trigger for Current Yr.: Jobs Projected: 1,400

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: N
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance: \$0 DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92653** Program Name: Pooled Bond
 Project Name: **Young Adult Institute, Inc. #3 (2001)** Start Date: 12/18/2001
 Location: 3112 East Tremont Avenue End Date: 07/01/2016
 Project Amount (000s): \$1,490
 Borough: Bronx
 Council District: 13 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 5350
 Lot: 41
 Sq. Ft-Land: 6,377
 Sq.Ft-Building: 7,395
 NAICS Code: 61111

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$28	\$0	\$28
Indirect and Induced: Land	\$17	\$68	\$126	\$195
Indirect and Induced: Building	\$31	\$127	\$234	\$361
TOTAL Real Property Related Taxes	\$48	\$195	\$360	\$556
Income, Consumption & Use Taxes				
Company Direct	\$13	\$53	\$98	\$152
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$2	\$13	\$15
Indirect and Induced	\$47	\$188	\$347	\$536
TOTAL Income, Consumption & Use Taxes	\$58	\$240	\$432	\$672
SUMMARY				
Assistance Provided	\$2	\$30	\$13	\$43
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$2	\$30	\$13	\$43
Company-Direct Tax Revenue (Before Assistance)	\$13	\$81	\$98	\$180
Indirect and Induced Tax Revenues	\$95	\$384	\$708	\$1,092
TOTAL Tax Revenues (Before Assistance)	\$108	\$465	\$806	\$1,271
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$106	\$435	\$793	\$1,228

EMPLOYMENT INFORMATION	
<u>Current Jobs</u>	
Part Time Perm. Jobs:	
Part Time Temp. Jobs:	
Full Time Perm. Jobs:	29
Full Time Temp. Jobs:	
Contract Employees:	
Total Jobs Current:	29
Current Jobs (FTE):	29
Job Trigger for Current Yr.:	
	Total Jobs at Start (FTE): 31
	Jobs Projected: 65
Following not required for companies with fewer than 250 employees	
% Employees	% Living in NYC:
Exempt:	
Non-Exempt earning:	
< \$25,000:	Health Benefit Full Time: N
\$25,001 - \$40,000:	Health Benefit Part Time: N
\$40,001 - \$50,000:	
> \$50,000:	

FY 05 Amounts (thousands)	
Bond Issuance:	\$0
Value of Energy Benefit:	\$0
	<u>DOF Incentive Programs</u>
	REAP: \$0
	CEP: \$0

COMMENTS:
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92671** Program Name: Pooled Bond
 Project Name: **Young Adult Institute, Inc. #4 (2002a)** Start Date: 06/27/2002
 Location: 3180 Rochambeau Avenue End Date: 07/01/2017
 Project Amount (000s): \$990
 Borough: Bronx
 Council District: 11 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 3335
 Lot: 192
 Sq. Ft-Land: 2,500
 Sq.Ft-Building: 4,200
 NAICS Code: 61111

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$18	\$0	\$18
Indirect and Induced: Land	\$4	\$18	\$32	\$51
Indirect and Induced: Building	\$8	\$34	\$60	\$94
TOTAL Real Property Related Taxes	\$12	\$52	\$93	\$145
Income, Consumption & Use Taxes				
Company Direct	\$3	\$14	\$25	\$39
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$1	\$11	\$12
Indirect and Induced	\$11	\$50	\$89	\$139
TOTAL Income, Consumption & Use Taxes	\$13	\$63	\$104	\$167
SUMMARY				
Assistance Provided	\$2	\$20	\$11	\$30
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$2	\$20	\$11	\$30
Company-Direct Tax Revenue (Before Assistance)	\$3	\$33	\$25	\$58
Indirect and Induced Tax Revenues	\$23	\$102	\$182	\$284
TOTAL Tax Revenues (Before Assistance)	\$26	\$135	\$207	\$342
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$24	\$115	\$196	\$311

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 7
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 7
 Current Jobs (FTE): 7
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 100
 Jobs Projected: 134

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: N
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance: \$0
 Value of Energy Benefit: \$0
DOF Incentive Programs
 REAP: \$0
 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92742** Program Name: Pooled Bond
 Project Name: **Young Adult Institute, Inc. #5 (2002b)** Start Date: 01/10/2003
 Location: 110-56 67th Drive End Date: 07/01/2017
 Project Amount (000s): \$635
 Borough: Queens
 Council District: 29 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 2192
 Lot: 33
 Sq. Ft-Land: 6,000
 Sq.Ft-Building: 3,835
 NAICS Code: 61111

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$12	\$0	\$12
Indirect and Induced: Land	\$11	\$31	\$90	\$121
Indirect and Induced: Building	\$20	\$58	\$167	\$224
TOTAL Real Property Related Taxes	\$30	\$89	\$256	\$345
Income, Consumption & Use Taxes				
Company Direct	\$8	\$24	\$71	\$95
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$1	\$5	\$5
Indirect and Induced	\$29	\$86	\$250	\$336
TOTAL Income, Consumption & Use Taxes	\$37	\$110	\$316	\$426
SUMMARY				
Assistance Provided	\$1	\$12	\$5	\$17
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$12	\$5	\$17
Company-Direct Tax Revenue (Before Assistance)	\$8	\$36	\$71	\$107
Indirect and Induced Tax Revenues	\$59	\$175	\$506	\$682
TOTAL Tax Revenues (Before Assistance)	\$68	\$211	\$577	\$789
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$67	\$199	\$572	\$772

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 18
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 18 Total Jobs at Start (FTE): 21
 Current Jobs (FTE): 18
 Job Trigger for Current Yr.: Jobs Projected: 21

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: N
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance: \$0
 Value of Energy Benefit: \$0
DOF Incentive Programs
 REAP: \$0
 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92946** Program Name: Pooled Bond
 Project Name: **Young Adult Institute, Inc. #6 (2004)** Start Date: 08/19/2004
 Location: 123 East 36th Street End Date: 07/01/2029
 Project Amount (000s): \$3,175
 Borough: Manhattan
 Council District: 3 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 892
 Lot: 13
 Sq. Ft-Land: 21,992
 Sq.Ft-Building: 23,473
 NAICS Code: 623

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$34	\$34	\$0	\$34
Indirect and Induced: Land	\$112	\$112	\$1,732	\$1,845
Indirect and Induced: Building	\$208	\$208	\$3,217	\$3,426
TOTAL Real Property Related Taxes	\$320	\$320	\$4,950	\$5,270
Income, Consumption & Use Taxes				
Company Direct	\$89	\$89	\$1,376	\$1,465
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$2	\$19	\$21
Indirect and Induced	\$288	\$288	\$4,455	\$4,744
TOTAL Income, Consumption & Use Taxes	\$376	\$376	\$5,812	\$6,188
SUMMARY				
Assistance Provided	\$36	\$36	\$19	\$55
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$36	\$36	\$19	\$55
Company-Direct Tax Revenue (Before Assistance)	\$123	\$123	\$1,376	\$1,499
Indirect and Induced Tax Revenues	\$609	\$609	\$9,405	\$10,014
TOTAL Tax Revenues (Before Assistance)	\$732	\$732	\$10,781	\$11,513
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$696	\$696	\$10,762	\$11,458

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 171
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 171
 Current Jobs (FTE): 171
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 204
 Jobs Projected: 217

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: N
 Health Benefit Part Time: N

FY 05 Amounts (thousands)

Bond Issuance: \$3,175
 Value of Energy Benefit: \$0
DOF Incentive Programs
 REAP: \$0
 CEP: \$0

COMMENTS:

Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92556** Program Name: Small Industry Incentive
 Project Name: **Zalmen Reiss & Associates, Inc. #1 (2001)** Start Date: 04/05/2001
 Location: 171 47th Street End Date: 06/30/2027
 Project Amount (000s): \$3,150
 Borough: Brooklyn
 Council District: 38 Types of Assistance: PILOT, Sales Tax Exemption
 Block: 735
 Lot: 110
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 422

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 45
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 45
 Current Jobs (FTE): 45 Total Jobs at Start (FTE): 35
 Job Trigger for Current Yr.: Jobs Projected: 49

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 91

Exempt:

Non-Exempt earning:

< \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

Health Benefit Full Time: Y
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES

(All dollar values in thousands. Italics denotes projections.)

Real Property Related Taxes

	FY 05	Through FY 05	FY 06 and After	Total
Company Direct: Land	\$30	\$115	\$321	\$436
Company Direct: Building	\$39	\$162	\$409	\$570
Pilot Savings	\$45	\$91	\$478	\$568
Mortgage Recording Tax Exemption	\$0	\$47	\$0	\$47
Indirect and Induced: Land	\$62	\$230	\$662	\$891
Indirect and Induced: Building	\$116	\$426	\$1,229	\$1,656
TOTAL Real Property Related Taxes	\$202	\$842	\$2,143	\$2,985

Income, Consumption & Use Taxes

Company Direct	\$210	\$774	\$2,230	\$3,003
Sales Tax Exemption	\$0	\$8	\$13	\$21
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$194	\$714	\$2,057	\$2,771
TOTAL Income, Consumption & Use Taxes	\$404	\$1,479	\$4,274	\$5,753

SUMMARY

Assistance Provided	\$45	\$146	\$491	\$637
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$45	\$146	\$491	\$637
Company-Direct Tax Revenue (Before Assistance)	\$279	\$1,098	\$2,959	\$4,057
Indirect and Induced Tax Revenues	\$372	\$1,370	\$3,948	\$5,318
TOTAL Tax Revenues (Before Assistance)	\$651	\$2,467	\$6,908	\$9,375
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$606	\$2,321	\$6,417	\$8,738

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Company participates in an additional Industrial Incentive project.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE

LL48 ID: **92661** Program Name: Manufacturing Facilities Bond
 Project Name: **Zeluck, Inc.**
 Start Date: 12/28/2001
 Location: 14 Preston Court End Date: 07/01/2027
 Project Amount (000s): \$1,000
 Borough: Brooklyn
 Council District: 45 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 7949
 Lot: 269
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 32191

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$5	\$95	\$61	\$155
Company Direct: Building	\$34	\$156	\$396	\$552
Pilot Savings	\$38	\$75	\$446	\$521
Mortgage Recording Tax Exemption	\$0	\$17	\$0	\$17
Indirect and Induced: Land	\$72	\$264	\$849	\$1,112
Indirect and Induced: Building	\$134	\$490	\$1,576	\$2,066
TOTAL Real Property Related Taxes	\$207	\$929	\$2,436	\$3,365
Income, Consumption & Use Taxes				
Company Direct	\$361	\$1,317	\$4,239	\$5,556
Sales Tax Exemption	\$0	\$14	\$0	\$14
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$1	\$7	\$8
Indirect and Induced	\$225	\$819	\$2,638	\$3,458
TOTAL Income, Consumption & Use Taxes	\$584	\$2,121	\$6,871	\$8,992
SUMMARY				
Assistance Provided	\$39	\$107	\$453	\$560
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$39	\$107	\$453	\$560
Company-Direct Tax Revenue (Before Assistance)	\$400	\$1,584	\$4,696	\$6,280
Indirect and Induced Tax Revenues	\$431	\$1,573	\$5,064	\$6,636
TOTAL Tax Revenues (Before Assistance)	\$830	\$3,157	\$9,759	\$12,916
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$792	\$3,050	\$9,307	\$12,356

EMPLOYMENT INFORMATION	
<u>Current Jobs</u>	
Part Time Perm. Jobs:	1
Part Time Temp. Jobs:	
Full Time Perm. Jobs:	103
Full Time Temp. Jobs:	
Contract Employees:	
Total Jobs Current:	104
Current Jobs (FTE):	103
	Total Jobs at Start (FTE): 96
Job Trigger for Current Yr.:	Jobs Projected: 130
Following not required for companies with fewer than 250 employees	
% Employees	% Living in NYC:
Exempt:	
Non-Exempt earning:	
< \$25,000:	Health Benefit Full Time: Y
\$25,001 - \$40,000:	Health Benefit Part Time: N
\$40,001 - \$50,000:	
> \$50,000:	

FY 05 Amounts (thousands)	
Bond Issuance:	\$0
	<u>DOF Incentive Programs</u>
	REAP: \$0
Value of Energy Benefit:	\$0
	CEP: \$0

COMMENTS:
 Project has multiple locations. Project "Location" refers to main location.
 Company participates in an additional Small Industry Incentive project.

SUMMARY - LOCAL LAW 48 PROJECT REPORT TABLE- LAND SALE (fewer than 25 jobs projected)

Total Projects : **76**
 Program: **Land Sale**
 Borough: **All**
 Sq. Ft-Land: 5,771,206
 Sq.Ft-Building: 3,090,345
 Project Amount (000s): \$72,140
 Types of Assistance:

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 05	Through FY 05	FY 06 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$7,234	\$32,770	\$13,952	\$46,722
Company Direct: Building	\$6,199	\$21,634	\$18,830	\$40,464
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$14,068	\$19,373	\$16,842	\$36,215
Indirect and Induced: Building	\$26,126	\$35,978	\$31,279	\$67,257
TOTAL Real Property Related Taxes	\$53,627	\$109,755	\$80,904	\$190,659
Income, Consumption & Use Taxes				
Company Direct	\$40,335	\$60,632	\$65,970	\$126,602
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$38,280	\$54,259	\$50,637	\$104,896
TOTAL Income, Consumption & Use Taxes	\$78,616	\$114,891	\$116,607	\$231,498
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$53,768	\$115,036	\$98,752	\$213,788
Indirect and Induced Tax Revenues	\$78,475	\$109,610	\$98,758	\$208,368
TOTAL Tax Revenues (Before Assistance)	\$132,243	\$224,646	\$197,510	\$422,156
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$132,243	\$224,646	\$197,510	\$422,156

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 17,162
 Part Time Temp. Jobs: 124
 Full Time Perm. Jobs: 12,115
 Full Time Temp. Jobs: 681
 Contract Employees: 210
 Total Jobs Current: 30,292
 Current Jobs (FTE): 21,638

Total Jobs at Start (FTE):

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC: 28

Exempt: 5
 Non-Exempt earning:
 < \$25,000: 60
 \$25,001 - \$40,000: 20
 \$40,001 - \$50,000: 10
 > \$50,000: 5

Health Benefit Full Time: 15 %
 Health Benefit Part Time: 1 %

FY 05 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$350

Value of Energy Benefit: \$0

CEP: \$0