

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

LL48 ID: **93088** Program Name: Land Sale
 Project Name: **121-125 Development Realty, LLC** Start Date: 07/07/2005
 Location: 121 East 110th Street End Date: 06/30/2013
 Project Amount (000s): \$1,300
 Borough: Manhattan
 Council District: 8 Types of Assistance:
 Block: 1638
 Lot: 8
 Sq. Ft-Land: 7,500
 Sq.Ft-Building: 5,700
 NAICS Code: 531312

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$1	\$1	\$5	\$6
Company Direct: Building	\$2	\$2	\$10	\$12
Mortgage Recording Tax	\$17	\$17	\$0	\$17
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$16	\$16	\$103	\$120
Indirect and Induced: Building	\$30	\$30	\$192	\$222
TOTAL Real Property Related Taxes	\$66	\$66	\$311	\$377
Income, Consumption & Use Taxes				
Company Direct	\$72	\$72	\$454	\$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	\$42	\$42	\$266	\$308
TOTAL Income, Consumption & Use Taxes	\$114	\$114	\$720	\$834
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)	\$92	\$92	\$470	\$561
Indirect and Induced Tax Revenues	\$89	\$89	\$561	\$650
TOTAL Tax Revenues (Before Assistance)	\$180	\$180	\$1,031	\$1,211
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$180	\$180	\$1,031	\$1,211

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): 9
 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: N
 Health Benefit Part Time: N

FY 06 Amounts (thousands)

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

COMMENTS:

Estimate is "9" based on last reported data [Jobs at Start].
 Project has multiple locations in borough(s) Manhattan and council district(s) 8. Project "Location" refers to main location.
 FY 06 Employment reported as 0.

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: 531110

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 2
 Part Time Temp. Jobs: 2
 Full Time Perm. Jobs: 21
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 25
 Current Jobs (FTE): 23
 Job Trigger for Current Yr.:

Total Jobs at Start (FTE):
 Jobs Projected: 689

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 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$56	\$202	\$163	\$365
Company Direct: Building	\$610	\$2,190	\$1,766	\$3,956
Mortgage Recording Tax	\$0	\$217	\$0	\$217
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$42	\$57	\$121	\$178
Indirect and Induced: Building	\$78	\$106	\$225	\$331
TOTAL Real Property Related Taxes	\$786	\$2,771	\$2,275	\$5,045

Income, Consumption & Use Taxes

Company Direct	\$222	\$303	\$644	\$946
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	\$130	\$177	\$376	\$553
TOTAL Income, Consumption & Use Taxes	\$352	\$480	\$1,020	\$1,500

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)	\$889	\$2,911	\$2,572	\$5,483
Indirect and Induced Tax Revenues	\$250	\$340	\$722	\$1,062
TOTAL Tax Revenues (Before Assistance)	\$1,138	\$3,251	\$3,295	\$6,545
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,138	\$3,251	\$3,295	\$6,545

FY 06 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**
 Project Name: **16 Tons, Inc.**
 Location: 27 Knickerbocker Avenue
 Borough: Brooklyn
 Council District: 34
 Block: 2998
 Lot: 3
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 337215

Program Name: Small Industry Incentive
 Start Date: 12/02/2002
 End Date: 07/01/2028
 Project Amount (000s): \$1,202
 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	14		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	15	Total Jobs at Start (FTE):	14
Current Jobs (FTE):	14	Jobs Projected:	17
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:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$9	\$27	\$102	\$129
Company Direct: Building	\$20	\$55	\$232	\$287
Mortgage Recording Tax	\$0	\$17	\$0	\$17
Pilot Savings	\$15	\$36	\$177	\$214
Mortgage Recording Tax Exemption	\$0	\$17	\$0	\$17
Indirect and Induced: Land	\$10	\$39	\$117	\$157
Indirect and Induced: Building	\$19	\$73	\$218	\$291
TOTAL Real Property Related Taxes	\$42	\$158	\$493	\$651
Income, Consumption & Use Taxes				
Company Direct	\$39	\$153	\$460	\$614
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	\$122	\$365	\$487
TOTAL Income, Consumption & Use Taxes	\$70	\$275	\$825	\$1,100
SUMMARY				
Assistance Provided	\$15	\$53	\$177	\$230
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$15	\$53	\$177	\$230
Company-Direct Tax Revenue (Before Assistance)	\$68	\$252	\$794	\$1,047
Indirect and Induced Tax Revenues	\$60	\$234	\$701	\$934
TOTAL Tax Revenues (Before Assistance)	\$127	\$486	\$1,495	\$1,981
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$112	\$433	\$1,318	\$1,751

FY 06 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$0

CEP: \$0

Value of Energy Benefit: \$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 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$3	\$16	\$0	\$16
Company Direct: Building	\$6	\$28	\$0	\$28
Mortgage Recording Tax	\$0	\$1	\$0	\$1
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$1	\$78	\$0	\$78
Indirect and Induced: Building	\$1	\$145	\$0	\$145
TOTAL Real Property Related Taxes	\$12	\$268	\$0	\$268
Income, Consumption & Use Taxes				
Company Direct	\$1	\$171	\$0	\$171
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	\$201	\$0	\$201
TOTAL Income, Consumption & Use Taxes	\$3	\$372	\$0	\$372
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)	\$11	\$216	\$0	\$216
Indirect and Induced Tax Revenues	\$3	\$424	\$0	\$424
TOTAL Tax Revenues (Before Assistance)	\$14	\$640	\$0	\$640
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$14	\$640	\$0	\$640

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 06 Amounts (thousands)

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

COMMENTS:

Estimate is "1" based on last reported data [FY02].
 Project has multiple locations in borough(s) Manhattan and council district(s) 8. Project "Location" refers to main location.

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

LL48 ID: **93136** Program Name: Land Sale
 Project Name: **20 Rewe Street, LTD.**
 Start Date: 07/12/2005
 Location: 20 Rewe Street End Date: 07/11/2012
 Project Amount (000s): \$408
 Borough: Brooklyn
 Council District: 34 Types of Assistance:
 Block: 2813
 Lot: 300
 Sq. Ft-Land: 80,000
 Sq.Ft-Building:
 NAICS Code: 531390

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$62	\$62	\$391	\$453
Company Direct: Building	\$123	\$123	\$776	\$899
Mortgage Recording Tax	\$5	\$5	\$0	\$5
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$82	\$82	\$517	\$598
Indirect and Induced: Building	\$152	\$152	\$959	\$1,111
TOTAL Real Property Related Taxes	\$424	\$424	\$2,643	\$3,067
Income, Consumption & Use Taxes				
Company Direct	\$435	\$435	\$2,746	\$3,181
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	\$254	\$254	\$1,606	\$1,860
TOTAL Income, Consumption & Use Taxes	\$689	\$689	\$4,352	\$5,041
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)	\$625	\$625	\$3,913	\$4,539
Indirect and Induced Tax Revenues	\$488	\$488	\$3,081	\$3,570
TOTAL Tax Revenues (Before Assistance)	\$1,114	\$1,114	\$6,995	\$8,108
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,114	\$1,114	\$6,995	\$8,108

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): 45
 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:

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

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

FY 06 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Estimate is "45" based on last reported data [Jobs at Start].
 FY 06 Employment reported as 0.

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: 531130

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$98	\$341	\$847	\$1,188
Company Direct: Building	\$244	\$954	\$2,098	\$3,052
Mortgage Recording Tax	\$0	\$175	\$0	\$175
Pilot Savings	\$342	\$1,246	\$2,945	\$4,191
Mortgage Recording Tax Exemption	\$0	\$175	\$0	\$175
Indirect and Induced: Land	\$18	\$72	\$156	\$229
Indirect and Induced: Building	\$34	\$135	\$291	\$425
TOTAL Real Property Related Taxes	\$52	\$257	\$447	\$704
Income, Consumption & Use Taxes				
Company Direct	\$86	\$340	\$737	\$1,077
Sales Tax Exemption	\$0	\$124	\$0	\$124
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$50	\$200	\$431	\$631
TOTAL Income, Consumption & Use Taxes	\$136	\$416	\$1,168	\$1,584
SUMMARY				
Assistance Provided	\$342	\$1,545	\$2,945	\$4,490
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$342	\$1,545	\$2,945	\$4,490
Company-Direct Tax Revenue (Before Assistance)	\$428	\$1,811	\$3,682	\$5,493
Indirect and Induced Tax Revenues	\$102	\$407	\$878	\$1,285
TOTAL Tax Revenues (Before Assistance)	\$530	\$2,217	\$4,560	\$6,778
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$188	\$673	\$1,615	\$2,288

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
 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: 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

FY 06 Amounts (thousands)

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

COMMENTS:
 Project has multiple locations in borough(s) Bronx and council district(s) 17. 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: 332420

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: 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: 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 06	Through FY 06	FY 07 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$0	\$3	\$2	\$5
Company Direct: Building	\$1	\$2	\$4	\$6
Mortgage Recording Tax	\$0	\$1	\$0	\$1
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	\$4	\$11	\$19	\$29
Income, Consumption & Use Taxes				
Company Direct	\$4	\$8	\$20	\$27
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	\$7	\$13	\$33	\$46
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	\$13	\$26	\$40
Indirect and Induced Tax Revenues	\$5	\$10	\$25	\$35
TOTAL Tax Revenues (Before Assistance)	\$11	\$24	\$51	\$75
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$11	\$24	\$51	\$75

FY 06 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Estimate is "1" No Employment data available.
 FY 06 Employment reported as 0.

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

LL48 ID: **93152** Program Name: Land Sale
 Project Name: **270 Greenwich Street Associates LLC** Start Date: 12/14/2005
 Location: Greenwich Street End Date: 12/14/2013
 Project Amount (000s): \$110,083
 Borough: Manhattan
 Council District: 1 Types of Assistance:
 Block: 142
 Lot: 110
 Sq. Ft-Land: 90,565
 Sq.Ft-Building: 0
 NAICS Code: 531120

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$245	\$245	\$1,747	\$1,992
Company Direct: Building	\$3	\$3	\$19	\$22
Mortgage Recording Tax	\$1,445	\$1,445	\$0	\$1,445
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$2	\$2	\$13	\$15
Indirect and Induced: Building	\$3	\$3	\$24	\$27
TOTAL Real Property Related Taxes	\$1,698	\$1,698	\$1,803	\$3,501
Income, Consumption & Use Taxes				
Company Direct	\$8	\$8	\$57	\$65
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	\$5	\$33	\$38
TOTAL Income, Consumption & Use Taxes	\$13	\$13	\$90	\$103
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)	\$1,701	\$1,701	\$1,823	\$3,524
Indirect and Induced Tax Revenues	\$10	\$10	\$70	\$80
TOTAL Tax Revenues (Before Assistance)	\$1,711	\$1,711	\$1,893	\$3,604
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,711	\$1,711	\$1,893	\$3,604

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): 595
 Job Trigger for Current Yr.: Jobs Projected: 618

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 06 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Estimate is "1" No Employment data available.
 FY 06 Employment reported as 0.

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: 722211

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$2	\$14	\$11	\$25
Company Direct: Building	\$4	\$4	\$20	\$24
Mortgage Recording Tax	\$0	\$2	\$0	\$2
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$32	\$30	\$155	\$185
Indirect and Induced: Building	\$59	\$56	\$288	\$344
TOTAL Real Property Related Taxes	\$98	\$106	\$475	\$580
Income, Consumption & Use Taxes				
Company Direct	\$79	\$74	\$381	\$455
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	\$88	\$83	\$428	\$510
TOTAL Income, Consumption & Use Taxes	\$167	\$156	\$809	\$965
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)	\$85	\$94	\$412	\$506
Indirect and Induced Tax Revenues	\$180	\$168	\$871	\$1,039
TOTAL Tax Revenues (Before Assistance)	\$265	\$262	\$1,283	\$1,545
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$265	\$262	\$1,283	\$1,545

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 1
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 130
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 131
 Current Jobs (FTE): 130
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE):
 Jobs Projected: 246

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: N
 Health Benefit Part Time: N

FY 06 Amounts (thousands)

Bond Issuance:

Value of Energy Benefit: \$0

DOF Incentive Programs

REAP: \$0

CEP: \$0

COMMENTS:

Project has multiple locations in borough(s) Bronx and council district(s) 16. 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: 47,250
 Sq.Ft-Building: 1,600,000
 NAICS Code: 531120

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$122	\$115	\$1,186	\$1,301
Indirect and Induced: Building	\$226	\$213	\$2,203	\$2,416
TOTAL Real Property Related Taxes	\$348	\$328	\$3,389	\$3,717
Income, Consumption & Use Taxes				
Company Direct	\$536	\$505	\$5,217	\$5,723
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$515	\$736	\$4,001	\$4,737
Indirect and Induced	\$313	\$295	\$3,050	\$3,346
TOTAL Income, Consumption & Use Taxes	\$334	\$65	\$4,267	\$4,331
SUMMARY				
Assistance Provided	\$515	\$736	\$4,001	\$4,737
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$515	\$736	\$4,001	\$4,737
Company-Direct Tax Revenue (Before Assistance)	\$536	\$505	\$5,217	\$5,723
Indirect and Induced Tax Revenues	\$661	\$624	\$6,439	\$7,063
TOTAL Tax Revenues (Before Assistance)	\$1,197	\$1,129	\$11,657	\$12,786
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$682	\$393	\$7,655	\$8,049

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 1
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 67
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 68
 Current Jobs (FTE): 67 Total Jobs at Start (FTE):
 Job Trigger for Current Yr.: Jobs Projected: 8,000

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 7

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 06 Amounts (thousands)

Bond Issuance: \$0 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: 331221

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$17	\$47	\$65	\$112
Company Direct: Building	\$15	\$43	\$58	\$101
Mortgage Recording Tax	\$0	\$3	\$0	\$3
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$2	\$6	\$8	\$13
Indirect and Induced: Building	\$4	\$10	\$14	\$24
TOTAL Real Property Related Taxes	\$38	\$109	\$145	\$254
Income, Consumption & Use Taxes				
Company Direct	\$8	\$23	\$31	\$54
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	\$15	\$21	\$36
TOTAL Income, Consumption & Use Taxes	\$14	\$38	\$52	\$91
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)	\$40	\$116	\$155	\$271
Indirect and Induced Tax Revenues	\$11	\$31	\$43	\$74
TOTAL Tax Revenues (Before Assistance)	\$52	\$147	\$197	\$344
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$52	\$147	\$197	\$344

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: N
 Health Benefit Part Time: N

FY 06 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Estimate is "1" No Employment data available.
 Project has multiple locations in borough(s) Bronx and council district(s) 16. 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: 423990

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 30
 Full Time Temp. Jobs:
 Contract Employees: 29
 Total Jobs Current: 59
 Current Jobs (FTE): 59
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 40
 Jobs Projected: 41

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 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$27	\$50	\$384	\$434
Company Direct: Building	\$12	\$57	\$174	\$230
Mortgage Recording Tax	\$0	\$42	\$0	\$42
Pilot Savings	\$28	\$26	\$398	\$424
Mortgage Recording Tax Exemption	\$0	\$42	\$0	\$42
Indirect and Induced: Land	\$86	\$129	\$1,201	\$1,331
Indirect and Induced: Building	\$159	\$240	\$2,231	\$2,471
TOTAL Real Property Related Taxes	\$257	\$449	\$3,593	\$4,042

Income, Consumption & Use Taxes

Company Direct	\$288	\$433	\$4,029	\$4,462
Sales Tax Exemption	\$4	\$10	\$0	\$10
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$267	\$401	\$3,735	\$4,136
TOTAL Income, Consumption & Use Taxes	\$551	\$824	\$7,764	\$8,588

SUMMARY

Assistance Provided	\$32	\$79	\$398	\$477
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$32	\$79	\$398	\$477
Company-Direct Tax Revenue (Before Assistance)	\$328	\$582	\$4,587	\$5,168
Indirect and Induced Tax Revenues	\$512	\$770	\$7,167	\$7,937
TOTAL Tax Revenues (Before Assistance)	\$840	\$1,352	\$11,754	\$13,106
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$807	\$1,273	\$11,356	\$12,629

FY 06 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:	42		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	55		
Full Time Temp. Jobs:	1		
Contract Employees:	1		
Total Jobs Current:	99	Total Jobs at Start (FTE):	36
Current Jobs (FTE):	78		
Job Trigger for Current Yr.:		Jobs Projected:	37

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	98
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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 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$75	\$0	\$75
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$75	\$0	\$75
Indirect and Induced: Land	\$44	\$134	\$388	\$522
Indirect and Induced: Building	\$83	\$250	\$720	\$970
TOTAL Real Property Related Taxes	\$127	\$384	\$1,108	\$1,492
Income, Consumption & Use Taxes				
Company Direct	\$38	\$117	\$335	\$452
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$4	\$25	\$27	\$52
Indirect and Induced	\$137	\$414	\$1,196	\$1,611
TOTAL Income, Consumption & Use Taxes	\$171	\$506	\$1,505	\$2,011
SUMMARY				
Assistance Provided	\$4	\$100	\$27	\$127
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$4	\$100	\$27	\$127
Company-Direct Tax Revenue (Before Assistance)	\$38	\$192	\$335	\$527
Indirect and Induced Tax Revenues	\$264	\$798	\$2,305	\$3,103
TOTAL Tax Revenues (Before Assistance)	\$303	\$990	\$2,640	\$3,630
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$299	\$890	\$2,613	\$3,503

FY 06 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: **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: 37
 Full Time Temp. Jobs: 1
 Contract Employees: 1
 Total Jobs Current: 46
 Current Jobs (FTE): 42 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 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$91	\$0	\$91
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$91	\$0	\$91
Indirect and Induced: Land	\$24	\$64	\$309	\$373
Indirect and Induced: Building	\$44	\$119	\$574	\$693
TOTAL Real Property Related Taxes	\$68	\$183	\$883	\$1,066
Income, Consumption & Use Taxes				
Company Direct	\$21	\$55	\$267	\$322
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$5	\$4	\$49	\$53
Indirect and Induced	\$74	\$197	\$953	\$1,150
TOTAL Income, Consumption & Use Taxes	\$89	\$248	\$1,171	\$1,419
SUMMARY				
Assistance Provided	\$5	\$96	\$49	\$145
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$5	\$96	\$49	\$145
Company-Direct Tax Revenue (Before Assistance)	\$21	\$147	\$267	\$414
Indirect and Induced Tax Revenues	\$142	\$380	\$1,836	\$2,216
TOTAL Tax Revenues (Before Assistance)	\$163	\$527	\$2,103	\$2,630
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$158	\$431	\$2,054	\$2,485

FY 06 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

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$42	\$223	\$0	\$223
Company Direct: Building	\$40	\$222	\$0	\$222
Mortgage Recording Tax	\$0	\$35	\$0	\$35
Pilot Savings	\$36	\$174	\$0	\$174
Mortgage Recording Tax Exemption	\$0	\$35	\$0	\$35
Indirect and Induced: Land	\$59	\$336	\$0	\$336
Indirect and Induced: Building	\$110	\$624	\$0	\$624
TOTAL Real Property Related Taxes	\$215	\$1,230	\$0	\$1,230
Income, Consumption & Use Taxes				
Company Direct	\$208	\$1,182	\$0	\$1,182
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	\$165	\$935	\$0	\$935
TOTAL Income, Consumption & Use Taxes	\$372	\$2,116	\$0	\$2,116
SUMMARY				
Assistance Provided	\$37	\$210	\$0	\$210
Recapture/cancellation/reduction amount	\$349	\$207	\$0	\$207
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$(312)	\$3	\$0	\$3
Company-Direct Tax Revenue (Before Assistance)	\$290	\$1,662	\$0	\$1,662
Indirect and Induced Tax Revenues	\$334	\$1,895	\$0	\$1,895
TOTAL Tax Revenues (Before Assistance)	\$624	\$3,556	\$0	\$3,556
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$936	\$3,553	\$0	\$3,553

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): 65
 Job Trigger for Current Yr.: 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

FY 06 Amounts (thousands)

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

COMMENTS:

Estimate is "83" based on last reported data [FY04].
 Project has multiple locations in borough(s) Queens and council district(s) 30, 34. Project "Location" refers to main location.
 Project has multiple locations in borough(s) Queens and council district(s) 30, 34. Project "Location" refers to main location.
 FY 06 Employment Data is not available.

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

LL48 ID: **92851** Program Name: Small Industry Incentive
 Project Name: **A. Haupt, Inc.**
 Location: 54-30 43rd Street Start Date: 06/19/2001 End Date: 06/30/2027
 Borough: Queens Project Amount (000s): \$897
 Council District: 26 Types of Assistance: Business Incentive Rate, MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2516
 Lot: 13
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 424120

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 8
 Full Time Temp. Jobs:
 Contract Employees:

Total Jobs Current: 8
 Current Jobs (FTE): 8

Total Jobs at Start (FTE): 13

Job Trigger for Current Yr.:

Jobs Projected: 17

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: N
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$12	\$51	\$8	\$59
Company Direct: Building	\$13	\$62	\$8	\$70
Mortgage Recording Tax	\$0	\$16	\$0	\$16
Pilot Savings	\$9	\$26	\$6	\$32
Mortgage Recording Tax Exemption	\$0	\$16	\$0	\$16
Indirect and Induced: Land	\$12	\$62	\$8	\$69
Indirect and Induced: Building	\$22	\$114	\$14	\$129
TOTAL Real Property Related Taxes	\$49	\$263	\$33	\$296
Income, Consumption & Use Taxes				
Company Direct	\$35	\$186	\$23	\$209
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$1	\$0	\$1
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$32	\$172	\$21	\$193
TOTAL Income, Consumption & Use Taxes	\$67	\$357	\$44	\$401
SUMMARY				
Assistance Provided	\$9	\$42	\$6	\$48
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$9	\$42	\$6	\$48
Company-Direct Tax Revenue (Before Assistance)	\$60	\$314	\$40	\$354
Indirect and Induced Tax Revenues	\$66	\$348	\$43	\$391
TOTAL Tax Revenues (Before Assistance)	\$126	\$662	\$83	\$745
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$116	\$620	\$77	\$697

FY 06 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$4

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			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	2		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	81		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	83	Total Jobs at Start (FTE):	41
Current Jobs (FTE):	82	Jobs Projected:	44
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:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$23	\$85	\$240	\$325
Company Direct: Building	\$6	\$42	\$66	\$108
Mortgage Recording Tax	\$0	\$19	\$0	\$19
Pilot Savings	\$22	\$70	\$229	\$298
Mortgage Recording Tax Exemption	\$0	\$19	\$0	\$19
Indirect and Induced: Land	\$59	\$167	\$603	\$771
Indirect and Induced: Building	\$109	\$310	\$1,121	\$1,431
TOTAL Real Property Related Taxes	\$175	\$535	\$1,802	\$2,337
Income, Consumption & Use Taxes				
Company Direct	\$205	\$587	\$2,118	\$2,705
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	\$163	\$465	\$1,681	\$2,147
TOTAL Income, Consumption & Use Taxes	\$369	\$1,053	\$3,799	\$4,852
SUMMARY				
Assistance Provided	\$22	\$88	\$229	\$317
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$22	\$88	\$229	\$317
Company-Direct Tax Revenue (Before Assistance)	\$235	\$733	\$2,424	\$3,157
Indirect and Induced Tax Revenues	\$330	\$943	\$3,405	\$4,348
TOTAL Tax Revenues (Before Assistance)	\$566	\$1,676	\$5,830	\$7,506
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$543	\$1,588	\$5,601	\$7,188

FY 06 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$0

CEP: \$0

Value of Energy Benefit: \$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: 15
 Sq. Ft-Land: 132,000
 Sq. Ft-Building: 75,000
 NAICS Code: 238220

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 135
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 135
 Current Jobs (FTE): 135
 Job Trigger for Current Yr.:

Total Jobs at Start (FTE): 253
 Jobs Projected: 263

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

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$25	\$67	\$325	\$391
Company Direct: Building	\$46	\$124	\$603	\$772
Mortgage Recording Tax	\$0	\$97	\$0	\$97
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$97	\$0	\$97
Indirect and Induced: Land	\$119	\$468	\$1,543	\$2,010
Indirect and Induced: Building	\$221	\$869	\$2,865	\$3,734
TOTAL Real Property Related Taxes	\$411	\$1,527	\$5,335	\$6,862
Income, Consumption & Use Taxes				
Company Direct	\$374	\$1,475	\$4,865	\$6,339
Sales Tax Exemption	\$0	\$25	\$0	\$25
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$6	\$5	\$52	\$56
Indirect and Induced	\$331	\$1,303	\$4,298	\$5,601
TOTAL Income, Consumption & Use Taxes	\$700	\$2,748	\$9,111	\$11,859
SUMMARY				
Assistance Provided	\$6	\$126	\$52	\$178
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$6	\$126	\$52	\$178
Company-Direct Tax Revenue (Before Assistance)	\$446	\$1,763	\$5,792	\$7,554
Indirect and Induced Tax Revenues	\$670	\$2,639	\$8,705	\$11,345
TOTAL Tax Revenues (Before Assistance)	\$1,116	\$4,402	\$14,497	\$18,899
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,110	\$4,276	\$14,446	\$18,721

FY 06 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: **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: 442110

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 17
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 253
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 270
 Current Jobs (FTE): 261
 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: 82

Exempt: 37

Non-Exempt earning:

< \$25,000: 46
 \$25,001 - \$40,000: 13
 \$40,001 - \$50,000: 3
 > \$50,000: 2

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 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$145	\$674	\$1,208	\$1,881
Company Direct: Building	\$155	\$585	\$1,287	\$1,873
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$115	\$351	\$960	\$1,312
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$153	\$453	\$1,272	\$1,725
Indirect and Induced: Building	\$284	\$841	\$2,362	\$3,203
TOTAL Real Property Related Taxes	\$621	\$2,201	\$5,168	\$7,370

Income, Consumption & Use Taxes

Company Direct	\$355	\$1,058	\$2,952	\$4,010
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	\$421	\$1,247	\$3,503	\$4,750
TOTAL Income, Consumption & Use Taxes	\$776	\$2,305	\$6,455	\$8,760

SUMMARY

Assistance Provided	\$115	\$351	\$960	\$1,312
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$115	\$351	\$960	\$1,312
Company-Direct Tax Revenue (Before Assistance)	\$655	\$2,317	\$5,446	\$7,764
Indirect and Induced Tax Revenues	\$858	\$2,541	\$7,137	\$9,678
TOTAL Tax Revenues (Before Assistance)	\$1,513	\$4,858	\$12,583	\$17,441
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,397	\$4,506	\$11,623	\$16,130

FY 06 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: Business Incentive Rate, MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 465
 Lot: 12
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 511130

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	29		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	110		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	139	Total Jobs at Start (FTE):	115
Current Jobs (FTE):	124		
Job Trigger for Current Yr.:		Jobs Projected:	124

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	84
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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 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$26	\$214	\$300	\$514
Company Direct: Building	\$23	\$329	\$263	\$592
Mortgage Recording Tax	\$0	\$66	\$0	\$66
Pilot Savings	\$30	\$78	\$344	\$421
Mortgage Recording Tax Exemption	\$0	\$66	\$0	\$66
Indirect and Induced: Land	\$209	\$872	\$2,389	\$3,260
Indirect and Induced: Building	\$388	\$1,619	\$4,436	\$6,055
TOTAL Real Property Related Taxes	\$616	\$2,956	\$7,043	\$9,999

Income, Consumption & Use Taxes

Company Direct	\$643	\$2,702	\$7,358	\$10,060
Sales Tax Exemption	\$0	\$4	\$0	\$4
Energy Tax Savings	\$0	\$1	\$4	\$5
Tax Exempt Bond Savings	\$3	\$10	\$28	\$38
Indirect and Induced	\$649	\$2,710	\$7,425	\$10,135
TOTAL Income, Consumption & Use Taxes	\$1,289	\$5,396	\$14,751	\$20,147

SUMMARY

Assistance Provided	\$34	\$159	\$375	\$535
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$34	\$159	\$375	\$535
Company-Direct Tax Revenue (Before Assistance)	\$693	\$3,311	\$7,921	\$11,232
Indirect and Induced Tax Revenues	\$1,246	\$5,200	\$14,249	\$19,449
TOTAL Tax Revenues (Before Assistance)	\$1,939	\$8,511	\$22,170	\$30,681
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,905	\$8,352	\$21,794	\$30,147

FY 06 Amounts (thousands)

Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$12	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

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$23	\$65	\$89	\$154
Company Direct: Building	\$23	\$65	\$89	\$154
Mortgage Recording Tax	\$0	\$5	\$0	\$5
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$2	\$5	\$7	\$12
Indirect and Induced: Building	\$3	\$9	\$13	\$22
TOTAL Real Property Related Taxes	\$52	\$149	\$198	\$347
Income, Consumption & Use Taxes				
Company Direct	\$9	\$24	\$33	\$57
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	\$14	\$19	\$33
TOTAL Income, Consumption & Use Taxes	\$14	\$38	\$52	\$90
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)	\$55	\$158	\$211	\$369
Indirect and Induced Tax Revenues	\$10	\$28	\$39	\$67
TOTAL Tax Revenues (Before Assistance)	\$65	\$187	\$250	\$437
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$65	\$187	\$250	\$437

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

FY 06 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Estimate is "1" No Employment data available.
 Project has multiple locations in borough(s) Bronx and council district(s) 16. Project "Location" refers to main location.
 FY 06 Employment reported as 0.

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: 611110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$21	\$0	\$21
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$21	\$0	\$21
Indirect and Induced: Land	\$23	\$134	\$267	\$401
Indirect and Induced: Building	\$42	\$248	\$497	\$745
TOTAL Real Property Related Taxes	\$65	\$382	\$764	\$1,146
Income, Consumption & Use Taxes				
Company Direct	\$16	\$97	\$193	\$290
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$15	\$56	\$120	\$176
Indirect and Induced	\$59	\$344	\$688	\$1,032
TOTAL Income, Consumption & Use Taxes	\$60	\$385	\$760	\$1,145
SUMMARY				
Assistance Provided	\$15	\$77	\$120	\$197
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$15	\$77	\$120	\$197
Company-Direct Tax Revenue (Before Assistance)	\$16	\$118	\$193	\$310
Indirect and Induced Tax Revenues	\$124	\$726	\$1,452	\$2,178
TOTAL Tax Revenues (Before Assistance)	\$140	\$843	\$1,645	\$2,488
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$126	\$767	\$1,524	\$2,291

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 9
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 36
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 45
 Current Jobs (FTE): 40 Total Jobs at Start (FTE): 119
 Job Trigger for Current Yr.: Jobs Projected: 149

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 06 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: **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: 332231

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$193	\$1,018	\$1,200	\$2,218
Company Direct: Building	\$261	\$1,553	\$1,622	\$3,175
Mortgage Recording Tax	\$0	\$98	\$0	\$98
Pilot Savings	\$284	\$1,037	\$1,769	\$2,806
Mortgage Recording Tax Exemption	\$0	\$98	\$0	\$98
Indirect and Induced: Land	\$647	\$2,291	\$4,026	\$6,317
Indirect and Induced: Building	\$1,202	\$4,255	\$7,477	\$11,732
TOTAL Real Property Related Taxes	\$2,018	\$8,080	\$12,556	\$20,636
Income, Consumption & Use Taxes				
Company Direct	\$2,983	\$10,691	\$18,559	\$29,249
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$5	\$3	\$25	\$28
Indirect and Induced	\$2,012	\$7,122	\$12,515	\$19,637
TOTAL Income, Consumption & Use Taxes	\$4,990	\$17,810	\$31,049	\$48,859
SUMMARY				
Assistance Provided	\$289	\$1,138	\$1,794	\$2,932
Recapture/cancellation/reduction amount	\$70	\$42	\$0	\$42
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$219	\$1,096	\$1,794	\$2,890
Company-Direct Tax Revenue (Before Assistance)	\$3,437	\$13,360	\$21,381	\$34,741
Indirect and Induced Tax Revenues	\$3,861	\$13,669	\$24,018	\$37,686
TOTAL Tax Revenues (Before Assistance)	\$7,298	\$27,028	\$45,399	\$72,427
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$7,079	\$25,932	\$43,605	\$69,537

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	8		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	433		
Full Time Temp. Jobs:			
Contract Employees:	304		
Total Jobs Current:	745	Total Jobs at Start (FTE):	490
Current Jobs (FTE):	741	Jobs Projected:	635
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	53
Exempt:	14		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:	19	Health Benefit Part Time:	N
\$25,001 - \$40,000:	58		
\$40,001 - \$50,000:	5		
> \$50,000:	4		

FY 06 Amounts (thousands)	
Bond Issuance:	\$0
Value of Energy Benefit:	\$0
<u>DOF Incentive Programs</u>	
REAP:	\$0
CEP:	\$0

COMMENTS:
 Project has multiple locations in borough(s) Brooklyn and council district(s) 34. Project "Location" refers to main location. Includes relevant tenant information.

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

LL48 ID: **93089** Program Name: Industrial Incentive
 Project Name: **Acme Metal Cap Co. & American Star Cork Co.** Start Date: 12/12/2005
 Location: 33-53 62nd Street End Date: 06/30/2031
 Project Amount (000s): \$450
 Borough: Queens
 Council District: 26 Types of Assistance: PILOT, Sales Tax Exemption
 Block: 1185
 Lot: 43
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 332116

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$24	\$24	\$433	\$456
Company Direct: Building	\$44	\$44	\$803	\$848
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$34	\$34	\$616	\$651
Indirect and Induced: Building	\$63	\$63	\$1,145	\$1,208
TOTAL Real Property Related Taxes	\$166	\$166	\$2,997	\$3,163
Income, Consumption & Use Taxes				
Company Direct	\$141	\$141	\$2,547	\$2,687
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	\$95	\$95	\$1,717	\$1,812
TOTAL Income, Consumption & Use Taxes	\$236	\$236	\$4,264	\$4,500
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)	\$209	\$209	\$3,782	\$3,991
Indirect and Induced Tax Revenues	\$192	\$192	\$3,479	\$3,671
TOTAL Tax Revenues (Before Assistance)	\$401	\$401	\$7,261	\$7,662
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$401	\$401	\$7,261	\$7,662

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs: 1
 Full Time Perm. Jobs: 38
 Full Time Temp. Jobs: 1
 Contract Employees:
 Total Jobs Current: 40
 Current Jobs (FTE): 39 Total Jobs at Start (FTE): 38
 Job Trigger for Current Yr.: Jobs Projected: 40

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 06 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Project has multiple locations in borough(s) Queens and council district(s) 26. 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: Business Incentive Rate, MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2615
 Lot: 25
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 311712

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$10	\$284	\$119	\$403
Company Direct: Building	\$21	\$530	\$245	\$776
Mortgage Recording Tax	\$0	\$28	\$0	\$28
Pilot Savings	\$12	\$21	\$142	\$163
Mortgage Recording Tax Exemption	\$0	\$28	\$0	\$28
Indirect and Induced: Land	\$259	\$845	\$3,046	\$3,891
Indirect and Induced: Building	\$481	\$1,570	\$5,656	\$7,227
TOTAL Real Property Related Taxes	\$759	\$3,209	\$8,924	\$12,133
Income, Consumption & Use Taxes				
Company Direct	\$1,134	\$3,704	\$13,326	\$17,031
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	\$806	\$2,628	\$9,468	\$12,096
TOTAL Income, Consumption & Use Taxes	\$1,940	\$6,332	\$22,794	\$29,127
SUMMARY				
Assistance Provided	\$12	\$49	\$142	\$191
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$12	\$49	\$142	\$191
Company-Direct Tax Revenue (Before Assistance)	\$1,165	\$4,547	\$13,691	\$18,237
Indirect and Induced Tax Revenues	\$1,546	\$5,043	\$18,170	\$23,214
TOTAL Tax Revenues (Before Assistance)	\$2,711	\$9,590	\$31,861	\$41,451
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,699	\$9,541	\$31,719	\$41,260

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 154
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 154
 Current Jobs (FTE): 154 Total Jobs at Start (FTE): 125
 Job Trigger for Current Yr.: Jobs Projected: 129

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 06 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: 623990

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$47	\$0	\$47
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$47	\$0	\$47
Indirect and Induced: Land	\$13	\$75	\$132	\$207
Indirect and Induced: Building	\$24	\$139	\$245	\$385
TOTAL Real Property Related Taxes	\$37	\$215	\$377	\$592
Income, Consumption & Use Taxes				
Company Direct	\$12	\$70	\$124	\$194
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$2	\$14	\$16
Indirect and Induced	\$40	\$233	\$411	\$644
TOTAL Income, Consumption & Use Taxes	\$51	\$301	\$521	\$822
SUMMARY				
Assistance Provided	\$2	\$50	\$14	\$63
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$2	\$50	\$14	\$63
Company-Direct Tax Revenue (Before Assistance)	\$12	\$118	\$124	\$242
Indirect and Induced Tax Revenues	\$77	\$448	\$788	\$1,236
TOTAL Tax Revenues (Before Assistance)	\$89	\$566	\$912	\$1,477
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$87	\$516	\$898	\$1,414

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	7	
Part Time Temp. Jobs:	6	
Full Time Perm. Jobs:	13	
Full Time Temp. Jobs:		
Contract Employees:		
Total Jobs Current:	26	Total Jobs at Start (FTE):
Current Jobs (FTE):	19	Jobs Projected:
Job Trigger for Current Yr.:		26

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 06 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: **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: 531120

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$2,812	\$0	\$2,812
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$2,812	\$0	\$2,812
Indirect and Induced: Land	\$1,026	\$2,203	\$11,187	\$13,390
Indirect and Induced: Building	\$1,905	\$4,092	\$20,776	\$24,868
TOTAL Real Property Related Taxes	\$2,931	\$6,295	\$31,963	\$38,258
Income, Consumption & Use Taxes				
Company Direct	\$4,887	\$10,498	\$53,300	\$63,797
Sales Tax Exemption	\$0	\$1,000	\$0	\$1,000
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$172	\$127	\$1,349	\$1,476
Indirect and Induced	\$2,857	\$6,138	\$31,165	\$37,303
TOTAL Income, Consumption & Use Taxes	\$7,572	\$15,509	\$83,115	\$98,624
SUMMARY				
Assistance Provided	\$172	\$3,939	\$1,349	\$5,288
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$172	\$3,939	\$1,349	\$5,288
Company-Direct Tax Revenue (Before Assistance)	\$4,887	\$13,309	\$53,300	\$66,609
Indirect and Induced Tax Revenues	\$5,788	\$12,434	\$63,127	\$75,561
TOTAL Tax Revenues (Before Assistance)	\$10,675	\$25,743	\$116,427	\$142,170
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$10,503	\$21,804	\$115,078	\$136,882

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 7
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 401
 Full Time Temp. Jobs:
 Contract Employees: 160
 Total Jobs Current: 568
 Current Jobs (FTE): 564
 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:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

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

FY 06 Amounts (thousands)

Bond Issuance: \$0
 Value of Energy Benefit: \$0
DOF Incentive Programs
 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 in borough(s) Queens and council district(s) 31. 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): \$3,174
 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: 315299

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
 Current Jobs (FTE): 74
 Job Trigger for Current Yr.:

Total Jobs at Start (FTE): 60
 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

ASSISTANCE AND TOTAL REVENUES

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

Real Property Related Taxes

	FY 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$24	\$63	\$330	\$393
Company Direct: Building	\$33	\$107	\$459	\$565
Mortgage Recording Tax	\$0	\$55	\$0	\$55
Pilot Savings	\$27	\$25	\$374	\$399
Mortgage Recording Tax Exemption	\$0	\$55	\$0	\$55
Indirect and Induced: Land	\$117	\$215	\$1,644	\$1,860
Indirect and Induced: Building	\$218	\$400	\$3,054	\$3,454
TOTAL Real Property Related Taxes	\$365	\$760	\$5,113	\$5,873

Income, Consumption & Use Taxes

Company Direct	\$310	\$569	\$4,340	\$4,909
Sales Tax Exemption	\$7	\$11	\$0	\$11
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$365	\$670	\$5,111	\$5,781
TOTAL Income, Consumption & Use Taxes	\$668	\$1,227	\$9,452	\$10,678

SUMMARY

Assistance Provided	\$34	\$91	\$374	\$465
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$34	\$91	\$374	\$465
Company-Direct Tax Revenue (Before Assistance)	\$366	\$793	\$5,129	\$5,923
Indirect and Induced Tax Revenues	\$701	\$1,285	\$9,809	\$11,094
TOTAL Tax Revenues (Before Assistance)	\$1,067	\$2,078	\$14,939	\$17,017
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,033	\$1,987	\$14,565	\$16,552

FY 06 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: **92747** Program Name: Industrial Incentive
 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
 Block: 604
 Lot: 4
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 112120

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$48	\$85	\$537	\$622
Company Direct: Building	\$19	\$32	\$216	\$248
Mortgage Recording Tax	\$0	\$122	\$0	\$122
Pilot Savings	\$55	\$95	\$613	\$708
Mortgage Recording Tax Exemption	\$0	\$122	\$0	\$122
Indirect and Induced: Land	\$0	\$0	\$0	\$0
Indirect and Induced: Building	\$0	\$0	\$0	\$0
TOTAL Real Property Related Taxes	\$12	\$22	\$139	\$162
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	\$55	\$217	\$613	\$830
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$55	\$217	\$613	\$830
Company-Direct Tax Revenue (Before Assistance)	\$67	\$240	\$752	\$992
Indirect and Induced Tax Revenues	\$0	\$0	\$0	\$0
TOTAL Tax Revenues (Before Assistance)	\$67	\$240	\$752	\$992
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$12	\$22	\$139	\$162

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 47
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 47
 Current Jobs (FTE): 47
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 48
 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: Y
 Health Benefit Part Time: N

FY 06 Amounts (thousands)

Bond Issuance:

Value of Energy Benefit: \$0

DOF Incentive Programs

REAP: \$0

CEP: \$0

COMMENTS:

Project has multiple locations in borough(s) Brooklyn and council district(s) 38. Project "Location" refers to main location.

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

LL48 ID: **93108** Program Name: Small Industry Incentive
 Project Name: **Air Tech Cooling, Inc. and Major Air Service Corp.** Start Date: 01/03/2006
 Location: 46-20 11th Street End Date: 06/30/2031
 Project Amount (000s): \$1,800
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 48
 Lot: 21
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 238220

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
 Current Jobs (FTE): 39 Total Jobs at Start (FTE): 36
 Job Trigger for Current Yr.: Jobs Projected: 40

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 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$18	\$18	\$332	\$351
Company Direct: Building	\$34	\$34	\$618	\$652
Mortgage Recording Tax	\$24	\$24	\$0	\$24
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$24	\$24	\$0	\$24
Indirect and Induced: Land	\$34	\$34	\$621	\$655
Indirect and Induced: Building	\$64	\$64	\$1,153	\$1,217
TOTAL Real Property Related Taxes	\$151	\$151	\$2,724	\$2,874
Income, Consumption & Use Taxes				
Company Direct	\$108	\$108	\$1,958	\$2,066
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	\$96	\$96	\$1,730	\$1,825
TOTAL Income, Consumption & Use Taxes	\$203	\$203	\$3,687	\$3,891
SUMMARY				
Assistance Provided	\$24	\$24	\$0	\$24
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$24	\$24	\$0	\$24
Company-Direct Tax Revenue (Before Assistance)	\$185	\$185	\$2,908	\$3,093
Indirect and Induced Tax Revenues	\$194	\$194	\$3,504	\$3,697
TOTAL Tax Revenues (Before Assistance)	\$378	\$378	\$6,411	\$6,790
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$354	\$354	\$6,411	\$6,765

FY 06 Amounts (thousands)

Bond Issuance:

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: **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: 493190

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 76
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 76
 Current Jobs (FTE): 76 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: 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: N

ASSISTANCE AND TOTAL REVENUES

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

Real Property Related Taxes

	FY 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$23	\$102	\$179	\$280
Company Direct: Building	\$55	\$259	\$422	\$682
Mortgage Recording Tax	\$0	\$36	\$0	\$36
Pilot Savings	\$15	\$68	\$114	\$182
Mortgage Recording Tax Exemption	\$0	\$36	\$0	\$36
Indirect and Induced: Land	\$44	\$121	\$338	\$459
Indirect and Induced: Building	\$81	\$225	\$628	\$853
TOTAL Real Property Related Taxes	\$188	\$639	\$1,453	\$2,092

Income, Consumption & Use Taxes

Company Direct	\$110	\$308	\$851	\$1,159
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	\$122	\$337	\$943	\$1,280
TOTAL Income, Consumption & Use Taxes	\$232	\$645	\$1,794	\$2,439

SUMMARY

Assistance Provided	\$15	\$103	\$114	\$218
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$15	\$103	\$114	\$218
Company-Direct Tax Revenue (Before Assistance)	\$188	\$705	\$1,452	\$2,157
Indirect and Induced Tax Revenues	\$247	\$683	\$1,909	\$2,592
TOTAL Tax Revenues (Before Assistance)	\$435	\$1,388	\$3,361	\$4,749
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$421	\$1,285	\$3,247	\$4,531

FY 06 Amounts (thousands)

Bond Issuance:

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: **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: 331310

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$294	\$1,151	\$1,970	\$3,120
Company Direct: Building	\$546	\$2,137	\$3,658	\$5,795
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$194	\$699	\$1,303	\$2,002
Indirect and Induced: Building	\$361	\$1,298	\$2,420	\$3,718
TOTAL Real Property Related Taxes	\$1,395	\$5,285	\$9,351	\$14,635
Income, Consumption & Use Taxes				
Company Direct	\$754	\$2,674	\$5,051	\$7,725
Sales Tax Exemption	\$2	\$151	\$459	\$610
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$500	\$1,798	\$3,351	\$5,149
TOTAL Income, Consumption & Use Taxes	\$1,252	\$4,322	\$7,943	\$12,265
SUMMARY				
Assistance Provided	\$2	\$151	\$459	\$610
Recapture/cancellation/reduction amount	\$0	\$178	\$0	\$178
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$2	\$(28)	\$459	\$432
Company-Direct Tax Revenue (Before Assistance)	\$1,593	\$5,961	\$10,679	\$16,640
Indirect and Induced Tax Revenues	\$1,055	\$3,796	\$7,074	\$10,870
TOTAL Tax Revenues (Before Assistance)	\$2,649	\$9,757	\$17,753	\$27,510
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,647	\$9,785	\$17,294	\$27,078

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 97
 Full Time Temp. Jobs:
 Contract Employees: 4
 Total Jobs Current: 101
 Current Jobs (FTE): 101
 Job Trigger for Current Yr.: 38
 Total Jobs at Start (FTE): 40
 Jobs Projected: 87

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 43

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 06 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 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$44	\$188	\$408	\$596
Company Direct: Building	\$32	\$152	\$299	\$450
Mortgage Recording Tax	\$0	\$53	\$0	\$53
Pilot Savings	\$26	\$83	\$240	\$323
Mortgage Recording Tax Exemption	\$0	\$53	\$0	\$53
Indirect and Induced: Land	\$45	\$208	\$419	\$627
Indirect and Induced: Building	\$84	\$386	\$778	\$1,164
TOTAL Real Property Related Taxes	\$179	\$851	\$1,664	\$2,514
Income, Consumption & Use Taxes				
Company Direct	\$171	\$791	\$1,584	\$2,375
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$8	\$17	\$26
Indirect and Induced	\$126	\$579	\$1,168	\$1,747
TOTAL Income, Consumption & Use Taxes	\$294	\$1,362	\$2,735	\$4,097
SUMMARY				
Assistance Provided	\$28	\$144	\$257	\$402
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$28	\$144	\$257	\$402
Company-Direct Tax Revenue (Before Assistance)	\$247	\$1,183	\$2,291	\$3,474
Indirect and Induced Tax Revenues	\$255	\$1,173	\$2,365	\$3,538
TOTAL Tax Revenues (Before Assistance)	\$502	\$2,356	\$4,656	\$7,012
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$474	\$2,212	\$4,398	\$6,611

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: 36
Following not required for companies with fewer than 250 employees	
% Employees	% Living in NYC: 78
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 06 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: **92692** Program Name: Not-For-Profit Bond
 Project Name: **All Stars Project, Inc.**
 Start Date: 12/20/2002
 Location: 543 West 42nd Street End Date: 08/01/2023
 Project Amount (000s): \$8,250
 Borough: Manhattan
 Council District: 3 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 1071
 Lot: 7502
 Sq. Ft-Land: 27,570
 Sq.Ft-Building: 31,720
 NAICS Code: 611699

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$147	\$0	\$147
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$147	\$0	\$147
Indirect and Induced: Land	\$20	\$72	\$200	\$273
Indirect and Induced: Building	\$37	\$134	\$372	\$506
TOTAL Real Property Related Taxes	\$57	\$206	\$572	\$779
Income, Consumption & Use Taxes				
Company Direct	\$14	\$52	\$144	\$196
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$8	\$7	\$65	\$72
Indirect and Induced	\$51	\$186	\$515	\$701
TOTAL Income, Consumption & Use Taxes	\$57	\$231	\$595	\$826
SUMMARY				
Assistance Provided	\$8	\$153	\$65	\$218
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$8	\$153	\$65	\$218
Company-Direct Tax Revenue (Before Assistance)	\$14	\$199	\$144	\$343
Indirect and Induced Tax Revenues	\$108	\$392	\$1,087	\$1,480
TOTAL Tax Revenues (Before Assistance)	\$123	\$591	\$1,232	\$1,823
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$114	\$438	\$1,167	\$1,605

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	5	
Part Time Temp. Jobs:	8	
Full Time Perm. Jobs:	28	
Full Time Temp. Jobs:	1	
Contract Employees:		
Total Jobs Current:	42	Total Jobs at Start (FTE): 21
Current Jobs (FTE):	35	
Job Trigger for Current Yr.:		Jobs Projected: 23

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	93
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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 06 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: 311610

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	49		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	402		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	451	Total Jobs at Start (FTE):	421
Current Jobs (FTE):	426		
Job Trigger for Current Yr.:		Jobs Projected:	423

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	97
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Exempt:	14		
Non-Exempt earning:			
< \$25,000:	70	Health Benefit Full Time:	N
\$25,001 - \$40,000:	8	Health Benefit Part Time:	N
\$40,001 - \$50,000:	5		
> \$50,000:	3		

ASSISTANCE AND TOTAL REVENUES

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

Real Property Related Taxes

	FY 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$132	\$538	\$1,847	\$2,386
Company Direct: Building	\$102	\$866	\$1,422	\$2,288
Mortgage Recording Tax	\$0	\$9	\$0	\$9
Pilot Savings	\$146	\$135	\$2,038	\$2,173
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$717	\$1,315	\$10,035	\$11,350
Indirect and Induced: Building	\$1,331	\$2,442	\$18,637	\$21,079
TOTAL Real Property Related Taxes	\$2,136	\$5,035	\$29,903	\$34,939

Income, Consumption & Use Taxes

Company Direct	\$2,811	\$5,156	\$39,348	\$44,504
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	\$1,997	\$3,663	\$27,956	\$31,619
TOTAL Income, Consumption & Use Taxes	\$4,808	\$8,819	\$67,304	\$76,123

SUMMARY

Assistance Provided	\$146	\$135	\$2,038	\$2,173
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$146	\$135	\$2,038	\$2,173
Company-Direct Tax Revenue (Before Assistance)	\$3,045	\$6,569	\$42,617	\$49,186
Indirect and Induced Tax Revenues	\$4,046	\$7,420	\$56,628	\$64,049
TOTAL Tax Revenues (Before Assistance)	\$7,090	\$13,990	\$99,245	\$113,235
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$6,945	\$13,855	\$97,208	\$111,062

FY 06 Amounts (thousands)

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

COMMENTS:

Project has multiple locations in borough(s) Queens and council district(s) 30. Project "Location" refers to main location.

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: 58
 Sq. Ft-Land: 12,300
 Sq.Ft-Building: 43,400
 NAICS Code: 611110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$38	\$0	\$38
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$38	\$0	\$38
Indirect and Induced: Land	\$64	\$162	\$923	\$1,084
Indirect and Induced: Building	\$119	\$300	\$1,714	\$2,014
TOTAL Real Property Related Taxes	\$183	\$461	\$2,637	\$3,098
Income, Consumption & Use Taxes				
Company Direct	\$46	\$116	\$665	\$781
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$26	\$47	\$256	\$303
Indirect and Induced	\$164	\$415	\$2,374	\$2,789
TOTAL Income, Consumption & Use Taxes	\$184	\$485	\$2,782	\$3,267
SUMMARY				
Assistance Provided	\$26	\$85	\$256	\$341
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$26	\$85	\$256	\$341
Company-Direct Tax Revenue (Before Assistance)	\$46	\$155	\$665	\$819
Indirect and Induced Tax Revenues	\$347	\$877	\$5,011	\$5,887
TOTAL Tax Revenues (Before Assistance)	\$393	\$1,031	\$5,675	\$6,707
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$367	\$947	\$5,419	\$6,366

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 50
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 87
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 137
 Current Jobs (FTE): 112 Total Jobs at Start (FTE): 106
 Job Trigger for Current Yr.: Jobs Projected: 107

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 34

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 06 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 in borough(s) Manhattan and council district(s) 4. Project "Location" refers to main location.

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): \$10,100
 Borough: Brooklyn
 Council District: 41 Types of Assistance: MRT Exemption,
 Block: 1432 Sales Tax Exemption
 Lot: 5
 Sq. Ft-Land: 70,001
 Sq.Ft-Building: 87,600
 NAICS Code: 236220

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$27	\$53	\$393	\$446
Company Direct: Building	\$34	\$66	\$492	\$558
Mortgage Recording Tax	\$0	\$154	\$0	\$154
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$154	\$0	\$154
Indirect and Induced: Land	\$33	\$35	\$467	\$502
Indirect and Induced: Building	\$60	\$66	\$867	\$932
TOTAL Real Property Related Taxes	\$155	\$220	\$2,219	\$2,439
Income, Consumption & Use Taxes				
Company Direct	\$115	\$125	\$1,642	\$1,767
Sales Tax Exemption	\$139	\$129	\$163	\$293
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$101	\$110	\$1,451	\$1,561
TOTAL Income, Consumption & Use Taxes	\$76	\$106	\$2,929	\$3,035
SUMMARY				
Assistance Provided	\$139	\$284	\$163	\$447
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$139	\$284	\$163	\$447
Company-Direct Tax Revenue (Before Assistance)	\$176	\$398	\$2,527	\$2,926
Indirect and Induced Tax Revenues	\$194	\$212	\$2,784	\$2,995
TOTAL Tax Revenues (Before Assistance)	\$370	\$610	\$5,311	\$5,921
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$231	\$326	\$5,148	\$5,474

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 26
 Full Time Temp. Jobs:
 Contract Employees: 11
 Total Jobs Current: 37
 Current Jobs (FTE): 37
 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: 30

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 06 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Project has multiple locations in borough(s) Brooklyn and council district(s) 41. 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: 531120

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$421	\$1,286	\$4,032	\$5,318
Company Direct: Building	\$1,837	\$2,989	\$17,568	\$20,556
Mortgage Recording Tax	\$0	\$6,274	\$0	\$6,274
Pilot Savings	\$2,254	\$4,255	\$21,558	\$25,813
Mortgage Recording Tax Exemption	\$0	\$6,274	\$0	\$6,274
Indirect and Induced: Land	\$1,560	\$2,051	\$14,925	\$16,976
Indirect and Induced: Building	\$2,898	\$3,809	\$27,718	\$31,528
TOTAL Real Property Related Taxes	\$4,462	\$5,880	\$42,685	\$48,565
Income, Consumption & Use Taxes				
Company Direct	\$7,434	\$9,772	\$71,111	\$80,884
Sales Tax Exemption	\$0	\$677	\$0	\$677
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$4,347	\$5,714	\$41,579	\$47,293
TOTAL Income, Consumption & Use Taxes	\$11,781	\$14,810	\$112,690	\$127,500
SUMMARY				
Assistance Provided	\$2,254	\$11,206	\$21,558	\$32,764
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$2,254	\$11,206	\$21,558	\$32,764
Company-Direct Tax Revenue (Before Assistance)	\$9,692	\$20,321	\$92,711	\$113,032
Indirect and Induced Tax Revenues	\$8,805	\$11,574	\$84,223	\$95,797
TOTAL Tax Revenues (Before Assistance)	\$18,497	\$31,895	\$176,933	\$208,829
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$16,243	\$20,689	\$155,375	\$176,065

EMPLOYMENT INFORMATION	
<u>Current Jobs</u>	
Part Time Perm. Jobs:	29
Part Time Temp. Jobs:	
Full Time Perm. Jobs:	746
Full Time Temp. Jobs:	8
Contract Employees:	90
Total Jobs Current:	873
Current Jobs (FTE):	858
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: Y
\$25,001 - \$40,000:	Health Benefit Part Time: N
\$40,001 - \$50,000:	
> \$50,000:	

FY 06 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.
 Company applied for ICIP.

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: 622110

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$175	\$958	\$1,090	\$2,048
Company Direct: Building	\$325	\$1,779	\$2,024	\$3,803
Mortgage Recording Tax	\$0	\$239	\$0	\$239
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$2	\$9	\$13	\$21
Indirect and Induced: Building	\$4	\$16	\$24	\$40
TOTAL Real Property Related Taxes	\$506	\$3,000	\$3,150	\$6,150
Income, Consumption & Use Taxes				
Company Direct	\$5	\$22	\$31	\$53
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$14	\$62	\$68	\$130
Indirect and Induced	\$6	\$27	\$39	\$67
TOTAL Income, Consumption & Use Taxes	\$(2)	\$(13)	\$3	\$(10)
SUMMARY				
Assistance Provided	\$14	\$62	\$68	\$130
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$14	\$62	\$68	\$130
Company-Direct Tax Revenue (Before Assistance)	\$506	\$2,997	\$3,145	\$6,142
Indirect and Induced Tax Revenues	\$12	\$52	\$76	\$128
TOTAL Tax Revenues (Before Assistance)	\$518	\$3,049	\$3,220	\$6,270
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$504	\$2,988	\$3,153	\$6,140

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: Y
 Health Benefit Part Time: Y

FY 06 Amounts (thousands)

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

COMMENTS:

Estimate is "3" based on last reported data [FY02].
 FY 06 Employment reported as 0.

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

LL48 ID: **92693**
 Project Name: **American Airlines, Inc. (2002)**
 Location: Terminal 8, JFK International Airport
 Borough: Queens
 Council District: 31
 Block: 14260
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 48111

Program Name: Exempt Facilities Bond
 Start Date: 07/31/2002
 End Date: 08/01/2028
 Project Amount (000s): \$500,000

Types of Assistance: MRT Exemption, Sales Tax Exemption, Tax Exempt Bonds

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$23,223	\$0	\$23,223
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$23,223	\$0	\$23,223
Indirect and Induced: Land	\$23,500	\$79,496	\$276,178	\$355,674
Indirect and Induced: Building	\$43,643	\$147,635	\$512,901	\$660,537
TOTAL Real Property Related Taxes	\$67,144	\$227,131	\$789,079	\$1,016,210
Income, Consumption & Use Taxes				
Company Direct	\$57,132	\$193,377	\$671,418	\$864,795
Sales Tax Exemption	\$0	\$6,115	\$37,648	\$43,762
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$543	\$434	\$4,590	\$5,024
Indirect and Induced	\$65,467	\$221,460	\$769,377	\$990,838
TOTAL Income, Consumption & Use Taxes	\$122,056	\$408,289	\$1,398,557	\$1,806,846
SUMMARY				
Assistance Provided	\$543	\$29,771	\$42,238	\$72,010
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$543	\$29,771	\$42,238	\$72,010
Company-Direct Tax Revenue (Before Assistance)	\$57,132	\$216,600	\$671,418	\$888,018
Indirect and Induced Tax Revenues	\$132,611	\$448,592	\$1,558,456	\$2,007,048
TOTAL Tax Revenues (Before Assistance)	\$189,742	\$665,192	\$2,229,874	\$2,895,066
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$189,200	\$635,421	\$2,187,636	\$2,823,056

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	Total Jobs at Start (FTE):	
Current Jobs (FTE):	9,081	Jobs Projected:	1,200
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees		% Employees	% Living in NYC: 25
Exempt:			
Non-Exempt earning:			
< \$25,000:	30	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	52	Health Benefit Part Time:	Y
\$40,001 - \$50,000:	18		
> \$50,000:			

FY 06 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 in borough(s) Queens and council district(s) 31. Project "Location" refers to main location.
 Includes relevant tenant information.
 FY 06 Employment Data is not available.

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

LL48 ID: **92675** Program Name: Small Industry Incentive
 Project Name: **American Building Supply Corporation** Start Date: 04/01/2002
 Location: 150 Bruckner Blvd. End Date: 06/30/2028
 Project Amount (000s): \$2,038
 Borough: Bronx
 Council District: 8 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2546
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 444190

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs: 5
 Full Time Perm. Jobs:
 Full Time Temp. Jobs: 23
 Contract Employees:
 Total Jobs Current: 28
 Current Jobs (FTE): 25
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 10
 Jobs Projected: 11

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 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$14	\$44	\$10	\$54
Company Direct: Building	\$32	\$95	\$23	\$117
Mortgage Recording Tax	\$0	\$37	\$0	\$37
Pilot Savings	\$11	\$24	\$8	\$32
Mortgage Recording Tax Exemption	\$0	\$37	\$0	\$37
Indirect and Induced: Land	\$15	\$69	\$10	\$79
Indirect and Induced: Building	\$27	\$128	\$19	\$147
TOTAL Real Property Related Taxes	\$76	\$312	\$54	\$366

Income, Consumption & Use Taxes

Company Direct	\$34	\$161	\$24	\$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	\$40	\$190	\$29	\$219
TOTAL Income, Consumption & Use Taxes	\$74	\$351	\$53	\$404

SUMMARY

Assistance Provided	\$11	\$61	\$8	\$69
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$11	\$61	\$8	\$69
Company-Direct Tax Revenue (Before Assistance)	\$79	\$337	\$56	\$393
Indirect and Induced Tax Revenues	\$82	\$387	\$59	\$446
TOTAL Tax Revenues (Before Assistance)	\$161	\$724	\$115	\$839
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$150	\$663	\$107	\$770

FY 06 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: 813311

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$36	\$0	\$36
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$36	\$0	\$36
Indirect and Induced: Land	\$157	\$309	\$2,448	\$2,757
Indirect and Induced: Building	\$292	\$574	\$4,546	\$5,119
TOTAL Real Property Related Taxes	\$449	\$883	\$6,993	\$7,876
Income, Consumption & Use Taxes				
Company Direct	\$142	\$279	\$2,211	\$2,490
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$21	\$31	\$226	\$257
Indirect and Induced	\$404	\$795	\$6,295	\$7,090
TOTAL Income, Consumption & Use Taxes	\$525	\$1,043	\$8,279	\$9,323
SUMMARY				
Assistance Provided	\$21	\$66	\$226	\$292
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$21	\$66	\$226	\$292
Company-Direct Tax Revenue (Before Assistance)	\$142	\$315	\$2,211	\$2,525
Indirect and Induced Tax Revenues	\$854	\$1,678	\$13,288	\$14,966
TOTAL Tax Revenues (Before Assistance)	\$996	\$1,993	\$15,498	\$17,491
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$974	\$1,926	\$15,272	\$17,199

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	12		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	195		
Full Time Temp. Jobs:	10		
Contract Employees:	29		
Total Jobs Current:	246	Total Jobs at Start (FTE):	155
Current Jobs (FTE):	240		
Job Trigger for Current Yr.:		Jobs Projected:	200

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	63
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Exempt:	78		
Non-Exempt earning:			
< \$25,000:	12	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	9	Health Benefit Part Time:	N
\$40,001 - \$50,000:	1		
> \$50,000:			

FY 06 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 in borough(s) Manhattan and council district(s) 1. Project "Location" refers to main location.
 Includes relevant tenant information.

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: 813219

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$155	\$0	\$155
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$155	\$0	\$155
Indirect and Induced: Land	\$31	\$56	\$445	\$501
Indirect and Induced: Building	\$57	\$104	\$826	\$930
TOTAL Real Property Related Taxes	\$88	\$159	\$1,271	\$1,430
Income, Consumption & Use Taxes				
Company Direct	\$28	\$50	\$402	\$452
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$10	\$22	\$94	\$116
Indirect and Induced	\$79	\$143	\$1,144	\$1,287
TOTAL Income, Consumption & Use Taxes	\$97	\$172	\$1,452	\$1,623
SUMMARY				
Assistance Provided	\$10	\$177	\$94	\$271
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$10	\$177	\$94	\$271
Company-Direct Tax Revenue (Before Assistance)	\$28	\$205	\$402	\$607
Indirect and Induced Tax Revenues	\$167	\$303	\$2,415	\$2,718
TOTAL Tax Revenues (Before Assistance)	\$195	\$508	\$2,817	\$3,325
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$185	\$331	\$2,723	\$3,054

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	3	
Part Time Temp. Jobs:	1	
Full Time Perm. Jobs:	45	
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:	69
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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 06 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: **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: 611699

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$88	\$0	\$88
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$15	\$55	\$170	\$224
Indirect and Induced: Building	\$28	\$102	\$315	\$417
TOTAL Real Property Related Taxes	\$42	\$244	\$485	\$729
Income, Consumption & Use Taxes				
Company Direct	\$11	\$40	\$122	\$162
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$5	\$16	\$42	\$59
Indirect and Induced	\$38	\$141	\$436	\$577
TOTAL Income, Consumption & Use Taxes	\$44	\$164	\$516	\$680
SUMMARY				
Assistance Provided	\$5	\$16	\$42	\$59
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$5	\$16	\$42	\$59
Company-Direct Tax Revenue (Before Assistance)	\$11	\$127	\$122	\$249
Indirect and Induced Tax Revenues	\$81	\$298	\$921	\$1,218
TOTAL Tax Revenues (Before Assistance)	\$91	\$425	\$1,043	\$1,468
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$86	\$408	\$1,000	\$1,409

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 1
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 26
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 27
 Current Jobs (FTE): 26
 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: 59

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 06 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: **93090** Program Name: Not-For-Profit Bond
 Project Name: **American National Red Cross**
 Start Date: 02/28/2006
 Location: 514 West 49th Street End Date: 02/01/2036
 Project Amount (000s): \$30,000
 Borough: Manhattan
 Council District: 3 Types of Assistance: Tax Exempt Bonds
 Block: 1077
 Lot: 43
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 624190

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$525	\$525	\$0	\$525
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$74	\$74	\$1,516	\$1,590
Indirect and Induced: Building	\$137	\$137	\$2,816	\$2,954
TOTAL Real Property Related Taxes	\$736	\$736	\$4,333	\$5,069
Income, Consumption & Use Taxes				
Company Direct	\$54	\$54	\$1,111	\$1,166
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$11	\$11	\$154	\$165
Indirect and Induced	\$190	\$190	\$3,900	\$4,090
TOTAL Income, Consumption & Use Taxes	\$233	\$233	\$4,858	\$5,091
SUMMARY				
Assistance Provided	\$11	\$11	\$154	\$165
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$11	\$11	\$154	\$165
Company-Direct Tax Revenue (Before Assistance)	\$579	\$579	\$1,111	\$1,691
Indirect and Induced Tax Revenues	\$402	\$402	\$8,233	\$8,635
TOTAL Tax Revenues (Before Assistance)	\$981	\$981	\$9,344	\$10,325
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$969	\$969	\$9,190	\$10,160

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	11		
Part Time Temp. Jobs:	82		
Full Time Perm. Jobs:	159		
Full Time Temp. Jobs:			
Contract Employees:	20		
Total Jobs Current:	272	Total Jobs at Start (FTE):	136
Current Jobs (FTE):	225		
Job Trigger for Current Yr.:		Jobs Projected:	228

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	73
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Exempt:	53		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:	37	Health Benefit Part Time:	Y
\$25,001 - \$40,000:	10		
\$40,001 - \$50,000:			
> \$50,000:			

FY 06 Amounts (thousands)

Bond Issuance:	\$30,000	<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: **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,
 Block: 33 Sales Tax Exemption
 Lot: 41
 Sq. Ft-Land: 5,000
 Sq.Ft-Building: 10,000
 NAICS Code: 561621

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
 Current Jobs (FTE): 46 Total Jobs at Start (FTE): 40
 Job Trigger for Current Yr.: Jobs Projected: 55

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

ASSISTANCE AND TOTAL REVENUES

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

Real Property Related Taxes

	FY 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$9	\$17	\$130	\$147
Company Direct: Building	\$18	\$35	\$260	\$295
Mortgage Recording Tax	\$0	\$35	\$0	\$35
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$35	\$0	\$35
Indirect and Induced: Land	\$18	\$34	\$253	\$288
Indirect and Induced: Building	\$33	\$63	\$471	\$534
TOTAL Real Property Related Taxes	\$78	\$150	\$1,114	\$1,263

Income, Consumption & Use Taxes

Company Direct	\$48	\$93	\$694	\$788
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	\$706	\$801
TOTAL Income, Consumption & Use Taxes	\$98	\$188	\$1,401	\$1,589

SUMMARY

Assistance Provided	\$0	\$35	\$0	\$35
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$35	\$0	\$35
Company-Direct Tax Revenue (Before Assistance)	\$76	\$181	\$1,084	\$1,265
Indirect and Induced Tax Revenues	\$100	\$192	\$1,430	\$1,623
TOTAL Tax Revenues (Before Assistance)	\$175	\$373	\$2,514	\$2,887
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$175	\$338	\$2,514	\$2,852

FY 06 Amounts (thousands)

Bond Issuance: DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$10

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: 611310

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$234	\$0	\$234
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$234	\$0	\$234
Indirect and Induced: Land	\$29	\$124	\$375	\$500
Indirect and Induced: Building	\$53	\$231	\$697	\$928
TOTAL Real Property Related Taxes	\$81	\$355	\$1,072	\$1,428
Income, Consumption & Use Taxes				
Company Direct	\$21	\$90	\$270	\$360
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$14	\$24	\$131	\$155
Indirect and Induced	\$73	\$320	\$965	\$1,285
TOTAL Income, Consumption & Use Taxes	\$79	\$386	\$1,105	\$1,491
SUMMARY				
Assistance Provided	\$14	\$258	\$131	\$388
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$14	\$258	\$131	\$388
Company-Direct Tax Revenue (Before Assistance)	\$21	\$324	\$270	\$594
Indirect and Induced Tax Revenues	\$155	\$675	\$2,037	\$2,713
TOTAL Tax Revenues (Before Assistance)	\$175	\$999	\$2,308	\$3,307
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$161	\$741	\$2,177	\$2,918

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	3		
Part Time Temp. Jobs:	1		
Full Time Perm. Jobs:	45		
Full Time Temp. Jobs:			
Contract Employees:	3		
Total Jobs Current:	52	Total Jobs at Start (FTE):	50
Current Jobs (FTE):	50		
Job Trigger for Current Yr.:		Jobs Projected:	54

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	54
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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 06 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 in borough(s) Manhattan and council district(s) 4. 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: 35,867
 Sq.Ft-Building: 271,565
 NAICS Code: 523999

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$850	\$2,304	\$7,680	\$9,984
Company Direct: Building	\$551	\$1,319	\$4,976	\$6,296
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$1,400	\$3,622	\$4,848	\$8,470
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$1,539	\$3,918	\$13,903	\$17,822
Indirect and Induced: Building	\$2,858	\$7,277	\$25,821	\$33,098
TOTAL Real Property Related Taxes	\$4,398	\$11,197	\$47,533	\$58,730
Income, Consumption & Use Taxes				
Company Direct	\$2,640	\$6,723	\$23,853	\$30,576
Sales Tax Exemption	\$45	\$128	\$1,706	\$1,833
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$3,958	\$10,078	\$35,757	\$45,834
TOTAL Income, Consumption & Use Taxes	\$6,553	\$16,672	\$57,904	\$74,577
SUMMARY				
Assistance Provided	\$1,444	\$3,750	\$6,553	\$10,303
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1,444	\$3,750	\$6,553	\$10,303
Company-Direct Tax Revenue (Before Assistance)	\$4,041	\$10,346	\$36,510	\$46,856
Indirect and Induced Tax Revenues	\$8,355	\$21,273	\$75,481	\$96,754
TOTAL Tax Revenues (Before Assistance)	\$12,396	\$31,619	\$111,991	\$143,610
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$10,951	\$27,869	\$105,437	\$133,306

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 427
 Full Time Temp. Jobs:
 Contract Employees: 283
 Total Jobs Current: 710
 Current Jobs (FTE): 710
 Job Trigger for Current Yr.: 322
 Total Jobs at Start (FTE): 350
 Jobs Projected: 470

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 45

Exempt: 86
 Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000: 13
 > \$50,000:
 Health Benefit Full Time: Y
 Health Benefit Part Time: Y

FY 06 Amounts (thousands)

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

COMMENTS:

Project has multiple locations in borough(s) Manhattan and council district(s) 1. Project "Location" refers to main location.
 Includes relevant tenant information.
 Company applied for ICIP.

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: Business Incentive Rate, PILOT, Sales Tax Exemption
 Block: 74
 Lot: 1008
 Sq. Ft-Land: 0
 Sq.Ft-Building: 111,119
 NAICS Code: 524210

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$1,192	\$1,522	\$8,298	\$9,820
Company Direct: Building	\$687	\$2,529	\$4,783	\$7,312
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$692	\$1,263	\$0	\$1,263
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$4,595	\$22,689	\$31,992	\$54,680
Indirect and Induced: Building	\$8,533	\$42,136	\$59,413	\$101,549
TOTAL Real Property Related Taxes	\$14,314	\$67,614	\$104,485	\$172,099
Income, Consumption & Use Taxes				
Company Direct	\$7,088	\$35,133	\$49,353	\$84,485
Sales Tax Exemption	\$20	\$466	\$0	\$466
Energy Tax Savings	\$3	\$6	\$18	\$23
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$11,816	\$58,351	\$82,276	\$140,626
TOTAL Income, Consumption & Use Taxes	\$18,882	\$93,012	\$131,611	\$224,623
SUMMARY				
Assistance Provided	\$714	\$1,734	\$18	\$1,751
Recapture/cancellation/reduction amount	\$0	\$0	\$22	\$22
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$714	\$1,734	\$(4)	\$1,730
Company-Direct Tax Revenue (Before Assistance)	\$8,967	\$39,184	\$62,433	\$101,617
Indirect and Induced Tax Revenues	\$24,944	\$123,176	\$173,681	\$296,856
TOTAL Tax Revenues (Before Assistance)	\$33,910	\$162,360	\$236,114	\$398,474
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$33,196	\$160,626	\$236,118	\$396,744

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 7
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 1,111
 Full Time Temp. Jobs: 10
 Contract Employees: 27
 Total Jobs Current: 1,155
 Current Jobs (FTE): 1,151 Total Jobs at Start (FTE): 1,298
 Job Trigger for Current Yr.: 1,366 Jobs Projected: 1,514

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 17

Exempt: 79

Non-Exempt earning:

< \$25,000:

\$25,001 - \$40,000: 4

\$40,001 - \$50,000: 8

> \$50,000: 9

Health Benefit Full Time: Y

Health Benefit Part Time: N

FY 06 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$100

CEP: \$0

COMMENTS:

Project has multiple locations in borough(s) Manhattan and council district(s) 1, 3, 4. Project "Location" refers to main location.

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

LL48 ID: **93016** Program Name: Small Industry Incentive
 Project Name: **APR. Inc.d/b/a Expressito Carga**
 Start Date: 07/08/2005
 Location: 102-36 and 102-38 Corona Avenue End Date: 06/30/2031
 Project Amount (000s): \$1,871
 Borough: Queens
 Council District: 21 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 1928
 Lot: 21
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 492110

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$8	\$8	\$141	\$149
Company Direct: Building	\$14	\$14	\$262	\$277
Mortgage Recording Tax	\$29	\$29	\$0	\$29
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$29	\$29	\$0	\$29
Indirect and Induced: Land	\$17	\$17	\$310	\$327
Indirect and Induced: Building	\$32	\$32	\$576	\$607
TOTAL Real Property Related Taxes	\$71	\$71	\$1,289	\$1,360
Income, Consumption & Use Taxes				
Company Direct	\$46	\$46	\$832	\$878
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	\$48	\$48	\$863	\$911
TOTAL Income, Consumption & Use Taxes	\$94	\$94	\$1,695	\$1,789
SUMMARY				
Assistance Provided	\$29	\$29	\$0	\$29
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$29	\$29	\$0	\$29
Company-Direct Tax Revenue (Before Assistance)	\$97	\$97	\$1,235	\$1,332
Indirect and Induced Tax Revenues	\$97	\$97	\$1,749	\$1,845
TOTAL Tax Revenues (Before Assistance)	\$194	\$194	\$2,984	\$3,178
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$165	\$165	\$2,984	\$3,149

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):	20
Current Jobs (FTE):	24	Jobs Projected:	30
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:	100	Health Benefit Full Time:	N
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

FY 06 Amounts (thousands)

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

COMMENTS:
 Project has multiple locations in borough(s) Queens and council district(s) 21, 25. 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 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$20	\$39	\$0	\$39
Company Direct: Building	\$22	\$72	\$0	\$72
Mortgage Recording Tax	\$0	\$32	\$0	\$32
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$32	\$0	\$32
Indirect and Induced: Land	\$20	\$68	\$0	\$68
Indirect and Induced: Building	\$37	\$126	\$0	\$126
TOTAL Real Property Related Taxes	\$100	\$305	\$0	\$305
Income, Consumption & Use Taxes				
Company Direct	\$78	\$266	\$0	\$266
Sales Tax Exemption	\$0	\$26	\$0	\$26
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$62	\$211	\$0	\$211
TOTAL Income, Consumption & Use Taxes	\$140	\$451	\$0	\$451
SUMMARY				
Assistance Provided	\$0	\$58	\$0	\$58
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$58	\$0	\$58
Company-Direct Tax Revenue (Before Assistance)	\$121	\$409	\$0	\$409
Indirect and Induced Tax Revenues	\$119	\$405	\$0	\$405
TOTAL Tax Revenues (Before Assistance)	\$240	\$814	\$0	\$814
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$240	\$756	\$0	\$756

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): 46
Job Trigger for Current Yr.:	Jobs Projected: 48
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 06 Amounts (thousands)	
Bond Issuance:	<u>DOF Incentive Programs</u>
	REAP: \$0
Value of Energy Benefit: \$0	CEP: \$0

COMMENTS:
 Estimate is "28" based on last reported data [FY05].
 Project has multiple locations in borough(s) Brooklyn and council district(s) 37. Project "Location" refers to main location.
 Project has multiple locations in borough(s) Brooklyn and council district(s) 37. Project "Location" refers to main location.
 FY 06 Employment Data is not available.

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: 323110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$13	\$599	\$64	\$663
Company Direct: Building	\$25	\$225	\$119	\$344
Mortgage Recording Tax	\$0	\$11	\$0	\$11
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$89	\$177	\$430	\$607
Indirect and Induced: Building	\$165	\$329	\$799	\$1,128
TOTAL Real Property Related Taxes	\$292	\$1,341	\$1,413	\$2,754
Income, Consumption & Use Taxes				
Company Direct	\$289	\$576	\$1,399	\$1,974
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	\$247	\$493	\$1,199	\$1,692
TOTAL Income, Consumption & Use Taxes	\$536	\$1,069	\$2,598	\$3,667
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)	\$326	\$1,410	\$1,582	\$2,993
Indirect and Induced Tax Revenues	\$501	\$999	\$2,429	\$3,428
TOTAL Tax Revenues (Before Assistance)	\$827	\$2,410	\$4,011	\$6,421
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$827	\$2,410	\$4,011	\$6,421

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 20
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 65
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 85
 Current Jobs (FTE): 75
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE):
 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 06 Amounts (thousands)

Bond Issuance:

Value of Energy Benefit: \$0

DOF Incentive Programs

REAP: \$0

CEP: \$0

COMMENTS:

Project has multiple locations in borough(s) Queens and council district(s) 19. 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: 441110

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 1
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 112
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 113
 Current Jobs (FTE): 112 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: 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

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

Real Property Related Taxes

	FY 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$44	\$117	\$471	\$588
Company Direct: Building	\$81	\$218	\$875	\$1,092
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$66	\$58	\$709	\$767
Indirect and Induced: Building	\$122	\$107	\$1,317	\$1,424
TOTAL Real Property Related Taxes	\$312	\$500	\$3,372	\$3,872

Income, Consumption & Use Taxes

Company Direct	\$142	\$125	\$1,537	\$1,662
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$18	\$42	\$152	\$194
Indirect and Induced	\$169	\$148	\$1,824	\$1,973
TOTAL Income, Consumption & Use Taxes	\$293	\$231	\$3,210	\$3,441

SUMMARY

Assistance Provided	\$18	\$42	\$152	\$194
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$18	\$42	\$152	\$194
Company-Direct Tax Revenue (Before Assistance)	\$267	\$460	\$2,883	\$3,343
Indirect and Induced Tax Revenues	\$356	\$313	\$3,851	\$4,164
TOTAL Tax Revenues (Before Assistance)	\$623	\$773	\$6,734	\$7,507
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$604	\$731	\$6,582	\$7,313

FY 06 Amounts (thousands)

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

COMMENTS:

Project has multiple locations in borough(s) Manhattan and council district(s) 4, 8. Project "Location" refers to main location. 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: Business Incentive Rate, MRT Exemption, PILOT, Sales Tax Exemption
 Block: 3190
 Lot: 12
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 315211

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$9	\$72	\$90	\$162
Company Direct: Building	\$14	\$130	\$153	\$283
Mortgage Recording Tax	\$0	\$24	\$0	\$24
Pilot Savings	\$10	\$23	\$108	\$131
Mortgage Recording Tax Exemption	\$0	\$24	\$0	\$24
Indirect and Induced: Land	\$81	\$322	\$859	\$1,181
Indirect and Induced: Building	\$150	\$598	\$1,596	\$2,194
TOTAL Real Property Related Taxes	\$244	\$1,099	\$2,589	\$3,689
Income, Consumption & Use Taxes				
Company Direct	\$214	\$832	\$2,268	\$3,100
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$1	\$3	\$5
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$252	\$1,001	\$2,671	\$3,672
TOTAL Income, Consumption & Use Taxes	\$465	\$1,832	\$4,935	\$6,768
SUMMARY				
Assistance Provided	\$11	\$48	\$112	\$160
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$11	\$48	\$112	\$160
Company-Direct Tax Revenue (Before Assistance)	\$237	\$1,058	\$2,511	\$3,568
Indirect and Induced Tax Revenues	\$483	\$1,922	\$5,126	\$7,048
TOTAL Tax Revenues (Before Assistance)	\$720	\$2,980	\$7,636	\$10,616
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$709	\$2,932	\$7,525	\$10,456

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 3
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 50
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 53
 Current Jobs (FTE): 51
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 50
 Jobs Projected: 51

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 06 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$13

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: Business Incentive Rate, MRT Exemption, PILOT, Sales Tax Exemption
 Block: 1113
 Lot: 61
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 812331

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$49	\$134	\$623	\$757
Company Direct: Building	\$18	\$114	\$226	\$339
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$53	\$94	\$676	\$770
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$105	\$307	\$1,327	\$1,634
Indirect and Induced: Building	\$195	\$570	\$2,465	\$3,035
TOTAL Real Property Related Taxes	\$313	\$1,031	\$3,965	\$4,996
Income, Consumption & Use Taxes				
Company Direct	\$299	\$875	\$3,785	\$4,661
Sales Tax Exemption	\$0	\$26	\$0	\$26
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$326	\$954	\$4,126	\$5,081
TOTAL Income, Consumption & Use Taxes	\$625	\$1,804	\$7,911	\$9,715
SUMMARY				
Assistance Provided	\$53	\$120	\$676	\$796
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$53	\$120	\$676	\$796
Company-Direct Tax Revenue (Before Assistance)	\$366	\$1,123	\$4,634	\$5,757
Indirect and Induced Tax Revenues	\$625	\$1,831	\$7,919	\$9,750
TOTAL Tax Revenues (Before Assistance)	\$991	\$2,955	\$12,553	\$15,508
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$938	\$2,835	\$11,877	\$14,711

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 6
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 157
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 163
 Current Jobs (FTE): 160 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: 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 06 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$1

CEP: \$0

COMMENTS:

Project has multiple locations in borough(s) Brooklyn and council district(s) 39. 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: 325520

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): 64
 Job Trigger for Current Yr.: Jobs Projected: 84

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 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$48	\$258	\$370	\$628
Company Direct: Building	\$132	\$571	\$1,015	\$1,586
Mortgage Recording Tax	\$0	\$110	\$0	\$110
Pilot Savings	\$96	\$300	\$745	\$1,044
Mortgage Recording Tax Exemption	\$0	\$110	\$0	\$110
Indirect and Induced: Land	\$83	\$394	\$639	\$1,033
Indirect and Induced: Building	\$154	\$732	\$1,187	\$1,919
TOTAL Real Property Related Taxes	\$320	\$1,656	\$2,466	\$4,122

Income, Consumption & Use Taxes

Company Direct	\$385	\$1,855	\$2,971	\$4,826
Sales Tax Exemption	\$0	\$1	\$3	\$4
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$6	\$3	\$33	\$36
Indirect and Induced	\$257	\$1,226	\$1,987	\$3,213
TOTAL Income, Consumption & Use Taxes	\$637	\$3,077	\$4,922	\$7,999

SUMMARY

Assistance Provided	\$102	\$414	\$781	\$1,194
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$102	\$414	\$781	\$1,194
Company-Direct Tax Revenue (Before Assistance)	\$564	\$2,794	\$4,356	\$7,150
Indirect and Induced Tax Revenues	\$494	\$2,352	\$3,813	\$6,165
TOTAL Tax Revenues (Before Assistance)	\$1,058	\$5,147	\$8,169	\$13,315
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$956	\$4,733	\$7,388	\$12,121

FY 06 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: **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: 423120

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$20	\$158	\$168	\$326
Company Direct: Building	\$31	\$230	\$260	\$490
Mortgage Recording Tax	\$0	\$11	\$0	\$11
Pilot Savings	\$48	\$197	\$403	\$601
Mortgage Recording Tax Exemption	\$0	\$11	\$0	\$11
Indirect and Induced: Land	\$138	\$882	\$1,149	\$2,031
Indirect and Induced: Building	\$257	\$1,637	\$2,135	\$3,772
TOTAL Real Property Related Taxes	\$398	\$2,710	\$3,309	\$6,019
Income, Consumption & Use Taxes				
Company Direct	\$415	\$2,657	\$3,454	\$6,111
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	\$385	\$2,456	\$3,202	\$5,658
TOTAL Income, Consumption & Use Taxes	\$800	\$5,113	\$6,656	\$11,769
SUMMARY				
Assistance Provided	\$48	\$209	\$403	\$612
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$48	\$209	\$403	\$612
Company-Direct Tax Revenue (Before Assistance)	\$467	\$3,057	\$3,882	\$6,939
Indirect and Induced Tax Revenues	\$780	\$4,974	\$6,486	\$11,461
TOTAL Tax Revenues (Before Assistance)	\$1,247	\$8,031	\$10,369	\$18,400
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,198	\$7,823	\$9,965	\$17,788

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	95		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	95	Total Jobs at Start (FTE):	100
Current Jobs (FTE):	95	Jobs Projected:	102
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees			
% 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 06 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: 321911

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$19	\$122	\$147	\$269
Company Direct: Building	\$30	\$190	\$235	\$425
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$34	\$114	\$264	\$377
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$26	\$174	\$201	\$375
Indirect and Induced: Building	\$48	\$323	\$373	\$696
TOTAL Real Property Related Taxes	\$90	\$697	\$691	\$1,388
Income, Consumption & Use Taxes				
Company Direct	\$128	\$866	\$986	\$1,852
Sales Tax Exemption	\$12	\$14	\$0	\$14
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$81	\$541	\$624	\$1,165
TOTAL Income, Consumption & Use Taxes	\$197	\$1,394	\$1,610	\$3,003
SUMMARY				
Assistance Provided	\$46	\$127	\$264	\$391
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$46	\$127	\$264	\$391
Company-Direct Tax Revenue (Before Assistance)	\$177	\$1,178	\$1,367	\$2,546
Indirect and Induced Tax Revenues	\$155	\$1,039	\$1,197	\$2,236
TOTAL Tax Revenues (Before Assistance)	\$332	\$2,217	\$2,565	\$4,782
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$286	\$2,090	\$2,301	\$4,391

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
 Current Jobs (FTE): 33 Total Jobs at Start (FTE): 50
 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: N
 Health Benefit Part Time: N

FY 06 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Project has multiple locations in borough(s) Brooklyn and council district(s) 34. 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: 423990

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 54
 Full Time Temp. Jobs:
 Contract Employees: 54
 Total Jobs Current: 108
 Current Jobs (FTE): 108 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	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$18	\$107	\$177	\$285
Company Direct: Building	\$39	\$198	\$384	\$582
Mortgage Recording Tax	\$0	\$43	\$0	\$43
Pilot Savings	\$36	\$93	\$355	\$448
Mortgage Recording Tax Exemption	\$0	\$43	\$0	\$43
Indirect and Induced: Land	\$157	\$366	\$1,547	\$1,914
Indirect and Induced: Building	\$292	\$680	\$2,874	\$3,554
TOTAL Real Property Related Taxes	\$470	\$1,257	\$4,628	\$5,885
Income, Consumption & Use Taxes				
Company Direct	\$467	\$1,090	\$4,598	\$5,688
Sales Tax Exemption	\$0	\$18	\$0	\$18
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$8	\$18	\$25
Indirect and Induced	\$433	\$1,008	\$4,262	\$5,270
TOTAL Income, Consumption & Use Taxes	\$897	\$2,072	\$8,842	\$10,915
SUMMARY				
Assistance Provided	\$38	\$162	\$372	\$534
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$38	\$162	\$372	\$534
Company-Direct Tax Revenue (Before Assistance)	\$524	\$1,438	\$5,159	\$6,597
Indirect and Induced Tax Revenues	\$882	\$2,054	\$8,683	\$10,737
TOTAL Tax Revenues (Before Assistance)	\$1,405	\$3,492	\$13,842	\$17,334
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,367	\$3,330	\$13,470	\$16,800

FY 06 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: Business Incentive Rate, MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2606
 Lot: 41
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 424480

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 1
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 493
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 494
 Current Jobs (FTE): 493 Total Jobs at Start (FTE): 195
 Job Trigger for Current Yr.: 195 Jobs Projected: 409

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 88

Exempt: 25
 Non-Exempt earning:
 < \$25,000: 44 Health Benefit Full Time: Y
 \$25,001 - \$40,000: 29 Health Benefit Part Time: N
 \$40,001 - \$50,000: 2
 > \$50,000:

ASSISTANCE AND TOTAL REVENUES

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

Real Property Related Taxes

	FY 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$56	\$355	\$465	\$820
Company Direct: Building	\$71	\$552	\$592	\$1,144
Mortgage Recording Tax	\$0	\$65	\$0	\$65
Pilot Savings	\$66	\$312	\$546	\$858
Mortgage Recording Tax Exemption	\$0	\$65	\$0	\$65
Indirect and Induced: Land	\$717	\$2,866	\$5,965	\$8,831
Indirect and Induced: Building	\$1,332	\$5,322	\$11,078	\$16,400
TOTAL Real Property Related Taxes	\$2,111	\$8,782	\$17,555	\$26,336

Income, Consumption & Use Taxes

Company Direct	\$2,131	\$8,534	\$17,723	\$26,257
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$1	\$2	\$7	\$9
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$1,975	\$7,892	\$16,429	\$24,321
TOTAL Income, Consumption & Use Taxes	\$4,105	\$16,424	\$34,145	\$50,569

SUMMARY

Assistance Provided	\$66	\$379	\$553	\$932
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$66	\$379	\$553	\$932
Company-Direct Tax Revenue (Before Assistance)	\$2,258	\$9,505	\$18,781	\$28,286
Indirect and Induced Tax Revenues	\$4,024	\$16,080	\$33,472	\$49,551
TOTAL Tax Revenues (Before Assistance)	\$6,282	\$25,584	\$52,253	\$77,837
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$6,216	\$25,205	\$51,700	\$76,905

FY 06 Amounts (thousands)

Bond Issuance: DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$33 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: 522110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$8,924	\$16,904	\$121,756	\$138,660
Company Direct: Building	\$16,572	\$31,392	\$226,119	\$257,511
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$9,548	\$17,370	\$130,270	\$147,639
Indirect and Induced: Building	\$17,731	\$32,258	\$241,930	\$274,187
TOTAL Real Property Related Taxes	\$52,775	\$97,923	\$720,074	\$817,998
Income, Consumption & Use Taxes				
Company Direct	\$28,208	\$51,318	\$384,876	\$436,194
Sales Tax Exemption	\$594	\$551	\$37,949	\$38,500
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$24,554	\$44,671	\$335,026	\$379,697
TOTAL Income, Consumption & Use Taxes	\$52,168	\$95,437	\$681,953	\$777,390
SUMMARY				
Assistance Provided	\$594	\$551	\$37,949	\$38,500
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$594	\$551	\$37,949	\$38,500
Company-Direct Tax Revenue (Before Assistance)	\$53,704	\$99,614	\$732,751	\$832,365
Indirect and Induced Tax Revenues	\$51,833	\$94,298	\$707,225	\$801,523
TOTAL Tax Revenues (Before Assistance)	\$105,537	\$193,912	\$1,439,976	\$1,633,888
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$104,943	\$193,360	\$1,402,028	\$1,595,388

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	405		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	5,887		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	6,292	Total Jobs at Start (FTE):	1,700
Current Jobs (FTE):	6,089	Jobs Projected:	4,596
Job Trigger for Current Yr.:	2,935		
Following not required for companies with fewer than 250 employees		% Living in NYC:	51
% Employees			
Exempt:	73	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	3		
\$25,001 - \$40,000:	6		
\$40,001 - \$50,000:	5		
> \$50,000:	13		

FY 06 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$0

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

COMMENTS:
 Project has multiple locations in borough(s) Manhattan and council district(s) 3. Project "Location" refers to main location.
 Company applied for ICIP.

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: 611310

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 18
 Part Time Temp. Jobs: 12
 Full Time Perm. Jobs: 58
 Full Time Temp. Jobs: 5
 Contract Employees:
 Total Jobs Current: 93
 Current Jobs (FTE): 78 Total Jobs at Start (FTE): 263
 Job Trigger for Current Yr.: Jobs Projected: 266

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: 13 Health Benefit Full Time: Y
 \$40,001 - \$50,000: 3 Health Benefit Part Time: Y
 > \$50,000:

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$61	\$0	\$61
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$44	\$174	\$266	\$440
Indirect and Induced: Building	\$83	\$323	\$495	\$817
TOTAL Real Property Related Taxes	\$127	\$557	\$761	\$1,318
Income, Consumption & Use Taxes				
Company Direct	\$32	\$126	\$192	\$318
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$3	\$13	\$17	\$30
Indirect and Induced	\$114	\$447	\$685	\$1,132
TOTAL Income, Consumption & Use Taxes	\$143	\$560	\$860	\$1,420
SUMMARY				
Assistance Provided	\$3	\$13	\$17	\$30
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$3	\$13	\$17	\$30
Company-Direct Tax Revenue (Before Assistance)	\$32	\$187	\$192	\$379
Indirect and Induced Tax Revenues	\$242	\$943	\$1,446	\$2,389
TOTAL Tax Revenues (Before Assistance)	\$274	\$1,130	\$1,638	\$2,768
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$270	\$1,117	\$1,621	\$2,738

FY 06 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: **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: 339999

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	2		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	41		
Full Time Temp. Jobs:			
Contract Employees:	9		
Total Jobs Current:	52	Total Jobs at Start (FTE):	38
Current Jobs (FTE):	51		
Job Trigger for Current Yr.:		Jobs Projected:	48
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:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$20	\$113	\$151	\$264
Company Direct: Building	\$26	\$163	\$201	\$365
Mortgage Recording Tax	\$0	\$36	\$0	\$36
Pilot Savings	\$27	\$95	\$207	\$302
Mortgage Recording Tax Exemption	\$0	\$36	\$0	\$36
Indirect and Induced: Land	\$78	\$278	\$601	\$878
Indirect and Induced: Building	\$145	\$516	\$1,116	\$1,631
TOTAL Real Property Related Taxes	\$241	\$975	\$1,862	\$2,837
Income, Consumption & Use Taxes				
Company Direct	\$234	\$846	\$1,809	\$2,655
Sales Tax Exemption	\$0	\$43	\$0	\$43
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$1	\$11	\$12
Indirect and Induced	\$217	\$774	\$1,674	\$2,447
TOTAL Income, Consumption & Use Taxes	\$449	\$1,575	\$3,473	\$5,048
SUMMARY				
Assistance Provided	\$29	\$175	\$217	\$393
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$29	\$175	\$217	\$393
Company-Direct Tax Revenue (Before Assistance)	\$280	\$1,158	\$2,162	\$3,320
Indirect and Induced Tax Revenues	\$439	\$1,567	\$3,390	\$4,957
TOTAL Tax Revenues (Before Assistance)	\$719	\$2,725	\$5,552	\$8,277
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$691	\$2,550	\$5,335	\$7,885

FY 06 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: **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): \$13,000
 Borough: Manhattan
 Council District: 3 Types of Assistance: Business Incentive Rate, 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 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$188	\$1,211	\$0	\$1,211
Company Direct: Building	\$348	\$2,250	\$0	\$2,250
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$470	\$3,253	\$0	\$3,253
Indirect and Induced: Building	\$874	\$6,041	\$0	\$6,041
TOTAL Real Property Related Taxes	\$1,880	\$12,755	\$0	\$12,755
Income, Consumption & Use Taxes				
Company Direct	\$1,020	\$7,107	\$0	\$7,107
Sales Tax Exemption	\$0	\$169	\$0	\$169
Energy Tax Savings	\$0	\$20	\$0	\$20
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$1,210	\$8,366	\$0	\$8,366
TOTAL Income, Consumption & Use Taxes	\$2,229	\$15,284	\$0	\$15,284
SUMMARY				
Assistance Provided	\$0	\$188	\$0	\$188
Recapture/cancellation/reduction amount	\$1,607	\$1,027	\$0	\$1,027
Penalty Paid	\$1,052	\$672	\$0	\$672
TOTAL Assistance (Net of recapture/penalties)	\$(2,658)	\$(1,510)	\$0	\$(1,510)
Company-Direct Tax Revenue (Before Assistance)	\$1,555	\$10,568	\$0	\$10,568
Indirect and Induced Tax Revenues	\$2,554	\$17,660	\$0	\$17,660
TOTAL Tax Revenues (Before Assistance)	\$4,110	\$28,227	\$0	\$28,227
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$6,768	\$29,738	\$0	\$29,738

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.: 653	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 06 Amounts (thousands)	
Bond Issuance:	<u>DOF Incentive Programs</u>
	REAP: \$0
Value of Energy Benefit: \$0	CEP: \$0

COMMENTS:
 Estimate is "803" based on last reported data [FY04].
 Project has multiple locations in borough(s) Manhattan and council district(s) 3. Project "Location" refers to main location.
 Project has multiple locations in borough(s) Manhattan and council district(s) 3. Project "Location" refers to main location.
 FY 06 Employment Data is not available.

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: 337212

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$16	\$108	\$120	\$228
Company Direct: Building	\$24	\$163	\$179	\$342
Mortgage Recording Tax	\$0	\$19	\$0	\$19
Pilot Savings	\$20	\$80	\$151	\$232
Mortgage Recording Tax Exemption	\$0	\$19	\$0	\$19
Indirect and Induced: Land	\$39	\$237	\$292	\$530
Indirect and Induced: Building	\$73	\$441	\$543	\$984
TOTAL Real Property Related Taxes	\$132	\$869	\$983	\$1,852
Income, Consumption & Use Taxes				
Company Direct	\$138	\$835	\$1,026	\$1,861
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	\$109	\$661	\$814	\$1,475
TOTAL Income, Consumption & Use Taxes	\$247	\$1,496	\$1,829	\$3,325
SUMMARY				
Assistance Provided	\$20	\$100	\$163	\$262
Recapture/cancellation/reduction amount	\$0	\$18	\$0	\$18
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$20	\$82	\$163	\$245
Company-Direct Tax Revenue (Before Assistance)	\$178	\$1,126	\$1,325	\$2,451
Indirect and Induced Tax Revenues	\$222	\$1,339	\$1,649	\$2,989
TOTAL Tax Revenues (Before Assistance)	\$400	\$2,465	\$2,974	\$5,439
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$379	\$2,383	\$2,812	\$5,195

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:	1		
Full Time Perm. Jobs:	55		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	56	Total Jobs at Start (FTE):	82
Current Jobs (FTE):	55	Jobs Projected:	86
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees		% Living in NYC:	71
	% Employees		
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 06 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$0

CEP: \$0

Value of Energy Benefit: \$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: 523110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$2,931	\$29,049	\$37,840	\$66,890
Company Direct: Building	\$14,255	\$59,580	\$184,062	\$243,642
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$1,100	\$703	\$0	\$703
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$17,342	\$103,307	\$223,934	\$327,242
Indirect and Induced: Building	\$32,207	\$191,857	\$415,878	\$607,735
TOTAL Real Property Related Taxes	\$65,635	\$383,090	\$861,715	\$1,244,805
Income, Consumption & Use Taxes				
Company Direct	\$29,753	\$179,168	\$384,187	\$563,355
Sales Tax Exemption	\$941	\$12,682	\$62,318	\$75,000
Energy Tax Savings	\$20	\$338	\$47	\$385
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$44,601	\$265,684	\$575,910	\$841,595
TOTAL Income, Consumption & Use Taxes	\$73,393	\$431,832	\$897,733	\$1,329,565
SUMMARY				
Assistance Provided	\$2,062	\$13,723	\$62,365	\$76,088
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$2,062	\$13,723	\$62,365	\$76,088
Company-Direct Tax Revenue (Before Assistance)	\$46,938	\$267,797	\$606,090	\$873,887
Indirect and Induced Tax Revenues	\$94,151	\$560,848	\$1,215,723	\$1,776,571
TOTAL Tax Revenues (Before Assistance)	\$141,089	\$828,646	\$1,821,812	\$2,650,458
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$139,028	\$814,922	\$1,759,448	\$2,574,370

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	104		
Part Time Temp. Jobs:	150		
Full Time Perm. Jobs:	6,871		
Full Time Temp. Jobs:	252		
Contract Employees:	622		
Total Jobs Current:	7,999	Total Jobs at Start (FTE):	5,700
Current Jobs (FTE):	7,872		
Job Trigger for Current Yr.:	5,586	Jobs Projected:	19,000

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	51
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Exempt:	67	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	4		
\$25,001 - \$40,000:	4		
\$40,001 - \$50,000:	8		
> \$50,000:	17		

FY 06 Amounts (thousands)

Bond Issuance:		<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$800	CEP: \$0

COMMENTS:

Project has multiple locations in borough(s) Brooklyn, Manhattan and council district(s) 1, 3, 4, 5, 33. 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	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$42	\$148	\$349	\$497
Company Direct: Building	\$17	\$137	\$142	\$278
Mortgage Recording Tax	\$0	\$18	\$0	\$18
Pilot Savings	\$42	\$145	\$349	\$494
Mortgage Recording Tax Exemption	\$0	\$18	\$0	\$18
Indirect and Induced: Land	\$41	\$162	\$339	\$501
Indirect and Induced: Building	\$76	\$300	\$629	\$930
TOTAL Real Property Related Taxes	\$133	\$602	\$1,110	\$1,712
Income, Consumption & Use Taxes				
Company Direct	\$137	\$544	\$1,136	\$1,680
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	\$127	\$503	\$1,053	\$1,556
TOTAL Income, Consumption & Use Taxes	\$263	\$1,047	\$2,189	\$3,236
SUMMARY				
Assistance Provided	\$42	\$163	\$349	\$512
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$42	\$163	\$349	\$512
Company-Direct Tax Revenue (Before Assistance)	\$196	\$846	\$1,627	\$2,473
Indirect and Induced Tax Revenues	\$243	\$965	\$2,021	\$2,986
TOTAL Tax Revenues (Before Assistance)	\$439	\$1,811	\$3,648	\$5,459
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$397	\$1,649	\$3,299	\$4,948

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	4		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	17		
Full Time Temp. Jobs:			
Contract Employees:	9		
Total Jobs Current:	30	Total Jobs at Start (FTE):	15
Current Jobs (FTE):	28		
Job Trigger for Current Yr.:		Jobs Projected:	27

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	100
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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 06 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: 484110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$29	\$115	\$279	\$395
Company Direct: Building	\$51	\$184	\$485	\$669
Mortgage Recording Tax	\$0	\$66	\$0	\$66
Pilot Savings	\$47	\$133	\$454	\$587
Mortgage Recording Tax Exemption	\$0	\$66	\$0	\$66
Indirect and Induced: Land	\$41	\$150	\$392	\$542
Indirect and Induced: Building	\$76	\$279	\$727	\$1,007
TOTAL Real Property Related Taxes	\$149	\$596	\$1,429	\$2,025
Income, Consumption & Use Taxes				
Company Direct	\$121	\$445	\$1,157	\$1,602
Sales Tax Exemption	\$0	\$7	\$0	\$7
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$113	\$414	\$1,078	\$1,493
TOTAL Income, Consumption & Use Taxes	\$234	\$853	\$2,235	\$3,088
SUMMARY				
Assistance Provided	\$47	\$206	\$454	\$659
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$47	\$206	\$454	\$659
Company-Direct Tax Revenue (Before Assistance)	\$201	\$810	\$1,921	\$2,731
Indirect and Induced Tax Revenues	\$230	\$844	\$2,197	\$3,041
TOTAL Tax Revenues (Before Assistance)	\$431	\$1,654	\$4,118	\$5,772
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$383	\$1,449	\$3,665	\$5,113

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	15	
Part Time Temp. Jobs:		
Full Time Perm. Jobs:	35	
Full Time Temp. Jobs:		
Contract Employees:		
Total Jobs Current:	50	Total Jobs at Start (FTE): 46
Current Jobs (FTE):	42	
Job Trigger for Current Yr.:		Jobs Projected: 49

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 06 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$90

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

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

LL48 ID: **92619** Program Name: Small Industry Incentive
 Project Name: **Bentley Meeker Lighting & Staging, Inc.** Start Date: 07/16/2001
 Location: 341 East 109th Street End Date: 06/30/2027
 Project Amount (000s): \$675
 Borough: Manhattan Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Council District: 8
 Block: 1681
 Lot: 20
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 335122

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$7	\$41	\$77	\$118
Company Direct: Building	\$6	\$51	\$59	\$109
Mortgage Recording Tax	\$0	\$12	\$0	\$12
Pilot Savings	\$0	\$22	\$0	\$22
Mortgage Recording Tax Exemption	\$0	\$12	\$0	\$12
Indirect and Induced: Land	\$32	\$129	\$328	\$457
Indirect and Induced: Building	\$59	\$239	\$609	\$848
TOTAL Real Property Related Taxes	\$104	\$438	\$1,073	\$1,511
Income, Consumption & Use Taxes				
Company Direct	\$111	\$452	\$1,144	\$1,596
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	\$331	\$843	\$1,175
TOTAL Income, Consumption & Use Taxes	\$193	\$783	\$1,988	\$2,771
SUMMARY				
Assistance Provided	\$0	\$34	\$0	\$34
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$34	\$0	\$34
Company-Direct Tax Revenue (Before Assistance)	\$124	\$556	\$1,280	\$1,836
Indirect and Induced Tax Revenues	\$173	\$699	\$1,781	\$2,480
TOTAL Tax Revenues (Before Assistance)	\$297	\$1,255	\$3,060	\$4,316
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$297	\$1,221	\$3,060	\$4,282

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): 40
 Job Trigger for Current Yr.: 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: Y
 Health Benefit Part Time: Y

FY 06 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Estimate is "19" based on last reported data [FY03].
 FY 06 Employment Data is not available.

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: 452111

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
 Job Trigger for Current Yr.:

Total Jobs at Start (FTE): 146
 Jobs Projected: 146

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: Y

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$57	\$275	\$422	\$697
Company Direct: Building	\$43	\$258	\$320	\$578
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$57	\$212	\$428	\$640
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$53	\$395	\$392	\$787
Indirect and Induced: Building	\$98	\$733	\$729	\$1,462
TOTAL Real Property Related Taxes	\$193	\$1,449	\$1,436	\$2,885
Income, Consumption & Use Taxes				
Company Direct	\$124	\$935	\$921	\$1,856
Sales Tax Exemption	\$0	\$121	\$0	\$121
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$147	\$1,100	\$1,093	\$2,193
TOTAL Income, Consumption & Use Taxes	\$271	\$1,913	\$2,015	\$3,928
SUMMARY				
Assistance Provided	\$57	\$333	\$428	\$761
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$57	\$333	\$428	\$761
Company-Direct Tax Revenue (Before Assistance)	\$223	\$1,468	\$1,663	\$3,131
Indirect and Induced Tax Revenues	\$298	\$2,228	\$2,215	\$4,442
TOTAL Tax Revenues (Before Assistance)	\$521	\$3,695	\$3,878	\$7,574
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$464	\$3,362	\$3,450	\$6,813

FY 06 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: **93087** Program Name: Land Sale
 Project Name: **Bergen Realty, Inc. #2**
 Start Date: 12/09/2003
 Location: End Date: 12/09/2011
 Project Amount (000s): \$65
 Borough:
 Council District: Types of Assistance:
 Block:
 Lot:
 Sq. Ft-Land: 7,200
 Sq.Ft-Building:
 NAICS Code: 531

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$1	\$0	\$1
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$45	\$127	\$205	\$331
Indirect and Induced: Building	\$84	\$236	\$380	\$615
TOTAL Real Property Related Taxes	\$130	\$363	\$584	\$948
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	\$1	\$0	\$1
Indirect and Induced Tax Revenues	\$130	\$362	\$584	\$947
TOTAL Tax Revenues (Before Assistance)	\$130	\$363	\$584	\$948
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$130	\$363	\$584	\$948

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): 25
 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 06 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Estimate is "25" based on last reported data [Jobs at Start].

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: 611110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$77	\$0	\$77
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$77	\$0	\$77
Indirect and Induced: Land	\$124	\$607	\$1,079	\$1,686
Indirect and Induced: Building	\$230	\$1,128	\$2,004	\$3,132
TOTAL Real Property Related Taxes	\$354	\$1,735	\$3,083	\$4,818
Income, Consumption & Use Taxes				
Company Direct	\$108	\$532	\$940	\$1,472
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$12	\$71	\$74	\$144
Indirect and Induced	\$385	\$1,888	\$3,355	\$5,242
TOTAL Income, Consumption & Use Taxes	\$481	\$2,349	\$4,221	\$6,570
SUMMARY				
Assistance Provided	\$12	\$148	\$74	\$221
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$12	\$148	\$74	\$221
Company-Direct Tax Revenue (Before Assistance)	\$108	\$609	\$940	\$1,549
Indirect and Induced Tax Revenues	\$738	\$3,622	\$6,438	\$10,061
TOTAL Tax Revenues (Before Assistance)	\$846	\$4,232	\$7,378	\$11,610
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$834	\$4,084	\$7,304	\$11,388

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	21		
Part Time Temp. Jobs:	101		
Full Time Perm. Jobs:	156		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	278	Total Jobs at Start (FTE):	122
Current Jobs (FTE):	217		
Job Trigger for Current Yr.:		Jobs Projected:	137

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	78
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Exempt:	52		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:	39	Health Benefit Part Time:	N
\$25,001 - \$40,000:	4		
\$40,001 - \$50,000:	3		
> \$50,000:	3		

FY 06 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 in borough(s) Brooklyn and council district(s) 33. 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: 622210

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$361	\$0	\$361
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$361	\$0	\$361
Indirect and Induced: Land	\$457	\$1,655	\$6,608	\$8,263
Indirect and Induced: Building	\$849	\$3,074	\$12,272	\$15,346
TOTAL Real Property Related Taxes	\$1,307	\$4,730	\$18,880	\$23,610
Income, Consumption & Use Taxes				
Company Direct	\$380	\$1,376	\$5,493	\$6,869
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$23	\$20	\$230	\$251
Indirect and Induced	\$1,260	\$4,559	\$18,200	\$22,759
TOTAL Income, Consumption & Use Taxes	\$1,617	\$5,915	\$23,462	\$29,378
SUMMARY				
Assistance Provided	\$23	\$381	\$230	\$612
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$23	\$381	\$230	\$612
Company-Direct Tax Revenue (Before Assistance)	\$380	\$1,737	\$5,493	\$7,230
Indirect and Induced Tax Revenues	\$2,567	\$9,289	\$37,080	\$46,369
TOTAL Tax Revenues (Before Assistance)	\$2,947	\$11,026	\$42,573	\$53,599
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,924	\$10,645	\$42,342	\$52,987

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 80
 Part Time Temp. Jobs: 9
 Full Time Perm. Jobs: 615
 Full Time Temp. Jobs: 15
 Contract Employees:
 Total Jobs Current: 719
 Current Jobs (FTE): 674
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 1,404
 Jobs Projected: 1,423

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 82

Exempt: 21
 Non-Exempt earning:
 < \$25,000: 10 Health Benefit Full Time: Y
 \$25,001 - \$40,000: 53 Health Benefit Part Time: N
 \$40,001 - \$50,000: 10
 > \$50,000: 6

FY 06 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 in borough(s) Bronx, Queens and council district(s) 13, 31. Project "Location" refers to main location.
 Company applied for ICIP.

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: Business Incentive Rate, MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2602
 Lot: 115
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 424490

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 247
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 247
 Current Jobs (FTE): 247 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:

Health Benefit Full Time: Y

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

Health Benefit Part Time: N

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

> \$50,000:

ASSISTANCE AND TOTAL REVENUES

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

Real Property Related Taxes

	FY 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$100	\$524	\$833	\$1,357
Company Direct: Building	\$97	\$485	\$809	\$1,294
Mortgage Recording Tax	\$0	\$91	\$0	\$91
Pilot Savings	\$101	\$483	\$839	\$1,321
Mortgage Recording Tax Exemption	\$0	\$91	\$0	\$91
Indirect and Induced: Land	\$359	\$1,438	\$2,989	\$4,427
Indirect and Induced: Building	\$667	\$2,671	\$5,550	\$8,221
TOTAL Real Property Related Taxes	\$1,123	\$4,635	\$9,343	\$13,977

Income, Consumption & Use Taxes

Company Direct	\$1,080	\$4,333	\$8,981	\$13,315
Sales Tax Exemption	\$0	\$14	\$140	\$154
Energy Tax Savings	\$0	\$0	\$1	\$2
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$1,001	\$4,006	\$8,325	\$12,332
TOTAL Income, Consumption & Use Taxes	\$2,081	\$8,325	\$17,166	\$25,491

SUMMARY

Assistance Provided	\$101	\$588	\$980	\$1,568
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$101	\$588	\$980	\$1,568
Company-Direct Tax Revenue (Before Assistance)	\$1,277	\$5,432	\$10,624	\$16,057
Indirect and Induced Tax Revenues	\$2,028	\$8,116	\$16,864	\$24,980
TOTAL Tax Revenues (Before Assistance)	\$3,305	\$13,548	\$27,488	\$41,036
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,204	\$12,960	\$26,508	\$39,468

FY 06 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$7

CEP: \$0

COMMENTS:

Project has multiple locations in borough(s) Queens and council district(s) 26. 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: 611110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$25	\$0	\$25
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$25	\$0	\$25
Indirect and Induced: Land	\$67	\$131	\$1,084	\$1,216
Indirect and Induced: Building	\$125	\$244	\$2,014	\$2,258
TOTAL Real Property Related Taxes	\$192	\$376	\$3,098	\$3,474
Income, Consumption & Use Taxes				
Company Direct	\$48	\$95	\$781	\$876
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$17	\$24	\$184	\$209
Indirect and Induced	\$173	\$338	\$2,789	\$3,127
TOTAL Income, Consumption & Use Taxes	\$204	\$408	\$3,385	\$3,794
SUMMARY				
Assistance Provided	\$17	\$50	\$184	\$234
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$17	\$50	\$184	\$234
Company-Direct Tax Revenue (Before Assistance)	\$48	\$120	\$781	\$901
Indirect and Induced Tax Revenues	\$365	\$714	\$5,887	\$6,601
TOTAL Tax Revenues (Before Assistance)	\$414	\$834	\$6,668	\$7,502
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$397	\$784	\$6,483	\$7,268

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	19	
Part Time Temp. Jobs:	7	
Full Time Perm. Jobs:	105	
Full Time Temp. Jobs:		
Contract Employees:		
Total Jobs Current:	131	Total Jobs at Start (FTE): 87
Current Jobs (FTE):	118	
Job Trigger for Current Yr.:		Jobs Projected: 94

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	84
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Exempt:	84	
Non-Exempt earning:		
< \$25,000:		Health Benefit Full Time: Y
\$25,001 - \$40,000:	8	Health Benefit Part Time: N
\$40,001 - \$50,000:	3	
> \$50,000:	5	

FY 06 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: **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: Business Incentive Rate, Sales Tax Exemption
 Block: 1287
 Lot: 28
 Sq. Ft-Land: 141,494
 Sq.Ft-Building: 96,911
 NAICS Code: 523999

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$371	\$1,675	\$1,890	\$3,565
Company Direct: Building	\$689	\$3,110	\$3,510	\$6,620
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$2,248	\$8,663	\$11,455	\$20,118
Indirect and Induced: Building	\$4,176	\$16,088	\$21,273	\$37,361
TOTAL Real Property Related Taxes	\$7,484	\$29,536	\$38,128	\$67,664
Income, Consumption & Use Taxes				
Company Direct	\$3,857	\$14,990	\$19,652	\$34,642
Sales Tax Exemption	\$0	\$680	\$3,456	\$4,136
Energy Tax Savings	\$1	\$5	\$6	\$11
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$5,782	\$22,279	\$29,459	\$51,738
TOTAL Income, Consumption & Use Taxes	\$9,639	\$36,584	\$45,650	\$82,233
SUMMARY				
Assistance Provided	\$1	\$685	\$3,462	\$4,147
Recapture/cancellation/reduction amount	\$0	\$315	\$0	\$315
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$370	\$3,462	\$3,832
Company-Direct Tax Revenue (Before Assistance)	\$4,917	\$19,775	\$25,052	\$44,827
Indirect and Induced Tax Revenues	\$12,206	\$47,030	\$62,187	\$109,217
TOTAL Tax Revenues (Before Assistance)	\$17,124	\$66,805	\$87,239	\$154,044
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$17,123	\$66,434	\$83,777	\$150,212

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs: 118
 Full Time Perm. Jobs: 928
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 1,046
 Current Jobs (FTE): 987 Total Jobs at Start (FTE): 449
 Job Trigger for Current Yr.: 440 Jobs Projected: 2,329

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 64

Exempt: 85
 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: 8

FY 06 Amounts (thousands)

Bond Issuance: DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$47 CEP: \$0

COMMENTS:

Project has multiple locations in borough(s) Manhattan and council district(s) 3, 4. 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: 623210

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 2
 Part Time Temp. Jobs: 6
 Full Time Perm. Jobs: 9
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 17
 Current Jobs (FTE): 13
 Job Trigger for Current Yr.:

Total Jobs at Start (FTE): 16

Jobs Projected: 32

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 88

Exempt: 11
 Non-Exempt earning:
 < \$25,000: 47
 \$25,001 - \$40,000: 37
 \$40,001 - \$50,000: 5
 > \$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 06	Through FY 06	FY 07 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$9	\$9	\$123	\$132
Indirect and Induced: Building	\$16	\$16	\$229	\$246
TOTAL Real Property Related Taxes	\$25	\$25	\$353	\$378
Income, Consumption & Use Taxes				
Company Direct	\$8	\$8	\$116	\$124
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$2	\$12	\$14
Indirect and Induced	\$27	\$28	\$384	\$411
TOTAL Income, Consumption & Use Taxes	\$34	\$34	\$487	\$521
SUMMARY				
Assistance Provided	\$1	\$2	\$12	\$14
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$2	\$12	\$14
Company-Direct Tax Revenue (Before Assistance)	\$8	\$8	\$116	\$124
Indirect and Induced Tax Revenues	\$53	\$53	\$737	\$790
TOTAL Tax Revenues (Before Assistance)	\$61	\$61	\$853	\$914
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$60	\$59	\$840	\$900

FY 06 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: **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: 523210

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$875	\$4,416	\$3,746	\$8,162
Company Direct: Building	\$1,624	\$8,201	\$6,957	\$15,158
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$611	\$4,344	\$2,618	\$6,962
Indirect and Induced: Building	\$1,135	\$8,068	\$4,862	\$12,930
TOTAL Real Property Related Taxes	\$4,245	\$25,029	\$18,184	\$43,213
Income, Consumption & Use Taxes				
Company Direct	\$1,049	\$7,539	\$4,492	\$12,031
Sales Tax Exemption	\$48	\$763	\$2,737	\$3,500
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$1,572	\$11,172	\$6,733	\$17,906
TOTAL Income, Consumption & Use Taxes	\$2,573	\$17,948	\$8,488	\$26,436
SUMMARY				
Assistance Provided	\$48	\$763	\$2,737	\$3,500
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$48	\$763	\$2,737	\$3,500
Company-Direct Tax Revenue (Before Assistance)	\$3,548	\$20,156	\$15,195	\$35,351
Indirect and Induced Tax Revenues	\$3,318	\$23,584	\$14,214	\$37,798
TOTAL Tax Revenues (Before Assistance)	\$6,866	\$43,740	\$29,409	\$73,149
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$6,818	\$42,977	\$26,672	\$69,649

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	273		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	273	Total Jobs at Start (FTE):	325
Current Jobs (FTE):	273	Jobs Projected:	325
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees		% Living in NYC:	51
% Employees			
Exempt:	68	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	3		
\$25,001 - \$40,000:	16		
\$40,001 - \$50,000:	10		
> \$50,000:	3		

FY 06 Amounts (thousands)

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

COMMENTS:

Estimate is "255" based on last reported data [FY05].
 Project has multiple locations in borough(s) Manhattan, Queens and council district(s) 1, 26. Project "Location" refers to main location.
 Includes relevant tenant information.

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

LL48 ID: **93091** Program Name: Industrial Incentive
 Project Name: **BP Air Conditioning Corp.**
 Start Date: 10/06/2005
 Location: 84-00 73rd Avenue End Date: 06/30/2031
 Project Amount (000s): \$3,074
 Borough: Queens
 Council District: 30 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 3810
 Lot: 444
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 238220

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs: 3
 Full Time Perm. Jobs: 111
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 114
 Current Jobs (FTE): 112 Total Jobs at Start (FTE): 113
 Job Trigger for Current Yr.: Jobs Projected: 122

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

ASSISTANCE AND TOTAL REVENUES

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

Real Property Related Taxes

	FY 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$53	\$53	\$955	\$1,008
Company Direct: Building	\$98	\$98	\$1,773	\$1,871
Mortgage Recording Tax	\$55	\$55	\$0	\$55
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$55	\$55	\$0	\$55
Indirect and Induced: Land	\$99	\$99	\$1,783	\$1,882
Indirect and Induced: Building	\$183	\$183	\$3,311	\$3,494
TOTAL Real Property Related Taxes	\$432	\$432	\$7,823	\$8,255

Income, Consumption & Use Taxes

Company Direct	\$311	\$311	\$5,622	\$5,933
Sales Tax Exemption	\$0	\$0	\$79	\$79
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$274	\$274	\$4,967	\$5,242
TOTAL Income, Consumption & Use Taxes	\$585	\$585	\$10,511	\$11,096

SUMMARY

Assistance Provided	\$55	\$55	\$79	\$134
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$55	\$55	\$79	\$134
Company-Direct Tax Revenue (Before Assistance)	\$516	\$516	\$8,351	\$8,867
Indirect and Induced Tax Revenues	\$556	\$556	\$10,061	\$10,617
TOTAL Tax Revenues (Before Assistance)	\$1,072	\$1,072	\$18,412	\$19,484
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,017	\$1,017	\$18,333	\$19,351

FY 06 Amounts (thousands)

Bond Issuance:

Value of Energy Benefit: \$0

DOF Incentive Programs

REAP: \$0

CEP: \$0

COMMENTS:

Company applied for ICIP.

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 - Terminal 7 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: 481111

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$1,876	\$0	\$1,876
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$2,795	\$7,425	\$26,746	\$34,170
Indirect and Induced: Building	\$5,190	\$13,789	\$49,671	\$63,459
TOTAL Real Property Related Taxes	\$7,985	\$23,089	\$76,417	\$99,506
Income, Consumption & Use Taxes				
Company Direct	\$6,795	\$18,072	\$65,022	\$83,094
Sales Tax Exemption	\$0	\$1,902	\$0	\$1,902
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$217	\$1,000	\$1,439	\$2,439
Indirect and Induced	\$7,786	\$20,683	\$74,509	\$95,192
TOTAL Income, Consumption & Use Taxes	\$14,364	\$35,854	\$138,091	\$173,945
SUMMARY				
Assistance Provided	\$217	\$2,902	\$1,439	\$4,341
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$217	\$2,902	\$1,439	\$4,341
Company-Direct Tax Revenue (Before Assistance)	\$6,795	\$19,948	\$65,022	\$84,970
Indirect and Induced Tax Revenues	\$15,771	\$41,897	\$150,925	\$192,822
TOTAL Tax Revenues (Before Assistance)	\$22,566	\$61,845	\$215,947	\$277,792
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$22,349	\$58,943	\$214,508	\$273,451

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 318
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 556
 Full Time Temp. Jobs:
 Contract Employees: 365
 Total Jobs Current: 1,239
 Current Jobs (FTE): 1,080
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 350
 Jobs Projected: 390

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 7

Exempt: 5
 Non-Exempt earning:
 < \$25,000: 32 Health Benefit Full Time: Y
 \$25,001 - \$40,000: 8 Health Benefit Part Time: Y
 \$40,001 - \$50,000: 39
 > \$50,000: 16

FY 06 Amounts (thousands)

Bond Issuance: \$0
 Value of Energy Benefit: \$0
DOF Incentive Programs
 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: **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: 623110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$162	\$0	\$162
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$162	\$0	\$162
Indirect and Induced: Land	\$193	\$380	\$1,443	\$1,823
Indirect and Induced: Building	\$358	\$705	\$2,680	\$3,386
TOTAL Real Property Related Taxes	\$551	\$1,085	\$4,123	\$5,209
Income, Consumption & Use Taxes				
Company Direct	\$160	\$316	\$1,200	\$1,515
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$9	\$19	\$58	\$76
Indirect and Induced	\$531	\$1,046	\$3,975	\$5,021
TOTAL Income, Consumption & Use Taxes	\$682	\$1,343	\$5,117	\$6,460
SUMMARY				
Assistance Provided	\$9	\$181	\$58	\$239
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$9	\$181	\$58	\$239
Company-Direct Tax Revenue (Before Assistance)	\$160	\$478	\$1,200	\$1,678
Indirect and Induced Tax Revenues	\$1,082	\$2,131	\$8,098	\$10,229
TOTAL Tax Revenues (Before Assistance)	\$1,242	\$2,609	\$9,298	\$11,907
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,233	\$2,428	\$9,240	\$11,668

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	21		
Part Time Temp. Jobs:	3		
Full Time Perm. Jobs:	247		
Full Time Temp. Jobs:	13		
Contract Employees:	12		
Total Jobs Current:	296	Total Jobs at Start (FTE):	255
Current Jobs (FTE):	284	Jobs Projected:	255

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	72
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Exempt:	15		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:	4	Health Benefit Part Time:	N
\$25,001 - \$40,000:	62		
\$40,001 - \$50,000:	10		
> \$50,000:	9		

FY 06 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: **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: 611110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$41	\$93	\$409	\$502
Indirect and Induced: Building	\$76	\$173	\$760	\$933
TOTAL Real Property Related Taxes	\$117	\$266	\$1,169	\$1,435
Income, Consumption & Use Taxes				
Company Direct	\$36	\$81	\$356	\$437
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$7	\$16	\$53	\$69
Indirect and Induced	\$128	\$290	\$1,271	\$1,561
TOTAL Income, Consumption & Use Taxes	\$157	\$355	\$1,574	\$1,929
SUMMARY				
Assistance Provided	\$7	\$16	\$53	\$69
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$7	\$16	\$53	\$69
Company-Direct Tax Revenue (Before Assistance)	\$36	\$81	\$356	\$437
Indirect and Induced Tax Revenues	\$245	\$556	\$2,440	\$2,996
TOTAL Tax Revenues (Before Assistance)	\$281	\$637	\$2,796	\$3,433
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$274	\$621	\$2,743	\$3,364

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	14		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	51		
Full Time Temp. Jobs:			
Contract Employees:	14		
Total Jobs Current:	79	Total Jobs at Start (FTE):	54
Current Jobs (FTE):	72	Jobs Projected:	54
Job Trigger for Current Yr.:			

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	82
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Exempt:	89	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	3		
\$25,001 - \$40,000:	8		
\$40,001 - \$50,000:			
> \$50,000:			

FY 06 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 in borough(s) Brooklyn and council district(s) 33. 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: 493190

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
 Current Jobs (FTE): 18 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: 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

ASSISTANCE AND TOTAL REVENUES

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

Real Property Related Taxes

	FY 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$26	\$92	\$272	\$364
Company Direct: Building	\$48	\$159	\$511	\$670
Mortgage Recording Tax	\$0	\$51	\$0	\$51
Pilot Savings	\$52	\$158	\$551	\$709
Mortgage Recording Tax Exemption	\$0	\$51	\$0	\$51
Indirect and Induced: Land	\$10	\$53	\$110	\$163
Indirect and Induced: Building	\$19	\$99	\$205	\$303
TOTAL Real Property Related Taxes	\$52	\$245	\$547	\$791

Income, Consumption & Use Taxes

Company Direct	\$26	\$134	\$274	\$408
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	\$29	\$147	\$303	\$450
TOTAL Income, Consumption & Use Taxes	\$54	\$281	\$577	\$858

SUMMARY

Assistance Provided	\$52	\$209	\$551	\$760
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$52	\$209	\$551	\$760
Company-Direct Tax Revenue (Before Assistance)	\$100	\$436	\$1,057	\$1,492
Indirect and Induced Tax Revenues	\$58	\$299	\$618	\$917
TOTAL Tax Revenues (Before Assistance)	\$158	\$734	\$1,675	\$2,409
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$106	\$526	\$1,124	\$1,650

FY 06 Amounts (thousands)

Bond Issuance:

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: **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 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$125	\$0	\$125
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$125	\$0	\$125
Indirect and Induced: Land	\$88	\$449	\$708	\$1,156
Indirect and Induced: Building	\$164	\$834	\$1,314	\$2,148
TOTAL Real Property Related Taxes	\$252	\$1,282	\$2,022	\$3,304
Income, Consumption & Use Taxes				
Company Direct	\$83	\$427	\$664	\$1,091
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$7	\$9	\$43	\$53
Indirect and Induced	\$274	\$1,395	\$2,200	\$3,595
TOTAL Income, Consumption & Use Taxes	\$350	\$1,813	\$2,820	\$4,633
SUMMARY				
Assistance Provided	\$7	\$135	\$43	\$178
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$7	\$135	\$43	\$178
Company-Direct Tax Revenue (Before Assistance)	\$83	\$553	\$664	\$1,216
Indirect and Induced Tax Revenues	\$526	\$2,678	\$4,221	\$6,899
TOTAL Tax Revenues (Before Assistance)	\$609	\$3,230	\$4,885	\$8,115
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$602	\$3,095	\$4,842	\$7,937

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 12
 Part Time Temp. Jobs: 42
 Full Time Perm. Jobs: 103
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 157
 Current Jobs (FTE): 130
 Job Trigger for Current Yr.:

Total Jobs at Start (FTE): 118
 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 06 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 in borough(s) Brooklyn and council district(s) 42. 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: Business Incentive Rate, Sales Tax Exemption
 Block: 48
 Lot: 1
 Sq. Ft-Land: 52,636
 Sq.Ft-Building: 352,000
 NAICS Code: 523120

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 7
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 712
 Full Time Temp. Jobs:
 Contract Employees: 30
 Total Jobs Current: 749
 Current Jobs (FTE): 745 Total Jobs at Start (FTE): 770
 Job Trigger for Current Yr.: 746 Jobs Projected: 1,450

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 51

Exempt: 75

Non-Exempt earning:

< \$25,000:

Health Benefit Full Time: Y

\$25,001 - \$40,000: 6

Health Benefit Part Time: N

\$40,001 - \$50,000: 12

> \$50,000: 7

ASSISTANCE AND TOTAL REVENUES

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

Real Property Related Taxes

	FY 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$729	\$2,676	\$6,251	\$8,927
Company Direct: Building	\$1,353	\$4,970	\$11,609	\$16,579
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$1,776	\$8,797	\$15,235	\$24,032
Indirect and Induced: Building	\$3,299	\$16,338	\$28,293	\$44,631
TOTAL Real Property Related Taxes	\$7,157	\$32,782	\$61,388	\$94,170

Income, Consumption & Use Taxes

Company Direct	\$3,047	\$15,220	\$26,137	\$41,357
Sales Tax Exemption	\$37	\$489	\$2,999	\$3,488
Energy Tax Savings	\$3	\$5	\$22	\$27
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$4,568	\$22,625	\$39,180	\$61,806
TOTAL Income, Consumption & Use Taxes	\$7,576	\$37,352	\$62,296	\$99,648

SUMMARY

Assistance Provided	\$39	\$494	\$3,021	\$3,515
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$39	\$494	\$3,021	\$3,515
Company-Direct Tax Revenue (Before Assistance)	\$5,130	\$22,867	\$43,997	\$66,864
Indirect and Induced Tax Revenues	\$9,643	\$47,761	\$82,708	\$130,469
TOTAL Tax Revenues (Before Assistance)	\$14,772	\$70,628	\$126,705	\$197,333
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$14,733	\$70,134	\$123,684	\$193,818

FY 06 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$102

CEP: \$0

COMMENTS:

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

LL48 ID: **93134**
 Project Name: **C&J Picture Frames, Inc.**
 Location: 106-20 Dunkirk Street
 Borough: Queens
 Council District: 27
 Block: 10343
 Lot: 100
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 423210

Program Name: Small Industry Incentive
 Start Date: 06/15/2006
 End Date: 06/30/2032
 Project Amount (000s): \$2,880

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:	19		
Full Time Temp. Jobs:	5		
Contract Employees:			
Total Jobs Current:	24	Total Jobs at Start (FTE):	18
Current Jobs (FTE):	24	Jobs Projected:	22
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:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$18	\$18	\$332	\$349
Company Direct: Building	\$33	\$33	\$616	\$649
Mortgage Recording Tax	\$46	\$46	\$0	\$46
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$46	\$46	\$0	\$46
Indirect and Induced: Land	\$35	\$35	\$650	\$684
Indirect and Induced: Building	\$65	\$65	\$1,206	\$1,271
TOTAL Real Property Related Taxes	\$151	\$151	\$2,803	\$2,954
Income, Consumption & Use Taxes				
Company Direct	\$105	\$105	\$1,952	\$2,057
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	\$97	\$97	\$1,809	\$1,907
TOTAL Income, Consumption & Use Taxes	\$202	\$202	\$3,759	\$3,962
SUMMARY				
Assistance Provided	\$46	\$46	\$2	\$48
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$46	\$46	\$2	\$48
Company-Direct Tax Revenue (Before Assistance)	\$202	\$202	\$2,899	\$3,101
Indirect and Induced Tax Revenues	\$197	\$197	\$3,665	\$3,862
TOTAL Tax Revenues (Before Assistance)	\$399	\$399	\$6,564	\$6,963
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$353	\$353	\$6,562	\$6,915

FY 06 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$0

CEP: \$0

Value of Energy Benefit: \$0

COMMENTS:

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: 611110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$10	\$0	\$10
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$103	\$277	\$1,492	\$1,768
Indirect and Induced: Building	\$192	\$514	\$2,770	\$3,284
TOTAL Real Property Related Taxes	\$295	\$800	\$4,262	\$5,061
Income, Consumption & Use Taxes				
Company Direct	\$74	\$199	\$1,074	\$1,273
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$34	\$29	\$332	\$361
Indirect and Induced	\$266	\$711	\$3,836	\$4,547
TOTAL Income, Consumption & Use Taxes	\$306	\$881	\$4,578	\$5,460
SUMMARY				
Assistance Provided	\$34	\$29	\$332	\$361
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$34	\$29	\$332	\$361
Company-Direct Tax Revenue (Before Assistance)	\$74	\$209	\$1,074	\$1,283
Indirect and Induced Tax Revenues	\$561	\$1,502	\$8,097	\$9,599
TOTAL Tax Revenues (Before Assistance)	\$635	\$1,710	\$9,172	\$10,882
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$601	\$1,681	\$8,840	\$10,521

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	32	
Part Time Temp. Jobs:	21	
Full Time Perm. Jobs:	155	
Full Time Temp. Jobs:		
Contract Employees:		
Total Jobs Current:	208	
Current Jobs (FTE):	181	Total Jobs at Start (FTE): 188
Job Trigger for Current Yr.:		Jobs Projected: 188

Following not required for companies with fewer than 250 employees	
% Employees	% Living in NYC: 87
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 06 Amounts (thousands)

Bond Issuance:	\$5,175	<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 in borough(s) Manhattan and council district(s) 6. Project "Location" refers to main location.

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 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$4	\$291	\$8	\$299
Company Direct: Building	\$7	\$108	\$15	\$123
Mortgage Recording Tax	\$0	\$6	\$0	\$6
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$4	\$17	\$7	\$24
Indirect and Induced: Building	\$7	\$31	\$14	\$45
TOTAL Real Property Related Taxes	\$21	\$454	\$44	\$498
Income, Consumption & Use Taxes				
Company Direct	\$7	\$33	\$14	\$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	\$10	\$47	\$20	\$67
TOTAL Income, Consumption & Use Taxes	\$17	\$80	\$34	\$114
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)	\$18	\$438	\$37	\$475
Indirect and Induced Tax Revenues	\$20	\$95	\$41	\$137
TOTAL Tax Revenues (Before Assistance)	\$38	\$534	\$78	\$612
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$38	\$534	\$78	\$612

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: Y
< \$25,000:	Health Benefit Part Time: Y
\$25,001 - \$40,000:	
\$40,001 - \$50,000:	
> \$50,000:	

FY 06 Amounts (thousands)	
Bond Issuance:	<u>DOF Incentive Programs</u>
	REAP: \$0
Value of Energy Benefit: \$0	CEP: \$0

COMMENTS:
 Estimate is "1" No Employment data available.
 Project has multiple locations in borough(s) Bronx and council district(s) 15. Project "Location" refers to main location.
 FY 06 Employment Data is not available.

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 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$11	\$81	\$0	\$81
Company Direct: Building	\$14	\$110	\$0	\$110
Mortgage Recording Tax	\$0	\$23	\$0	\$23
Pilot Savings	\$0	\$35	\$0	\$35
Mortgage Recording Tax Exemption	\$0	\$23	\$0	\$23
Indirect and Induced: Land	\$36	\$188	\$0	\$188
Indirect and Induced: Building	\$66	\$349	\$0	\$349
TOTAL Real Property Related Taxes	\$127	\$692	\$0	\$692
Income, Consumption & Use Taxes				
Company Direct	\$140	\$737	\$0	\$737
Sales Tax Exemption	\$0	\$26	\$0	\$26
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$0	\$0	\$0
Indirect and Induced	\$111	\$584	\$0	\$584
TOTAL Income, Consumption & Use Taxes	\$250	\$1,295	\$0	\$1,295
SUMMARY				
Assistance Provided	\$1	\$85	\$0	\$85
Recapture/cancellation/reduction amount	\$0	\$70	\$0	\$70
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$15	\$0	\$15
Company-Direct Tax Revenue (Before Assistance)	\$165	\$951	\$0	\$951
Indirect and Induced Tax Revenues	\$213	\$1,121	\$0	\$1,121
TOTAL Tax Revenues (Before Assistance)	\$378	\$2,072	\$0	\$2,072
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$377	\$2,057	\$0	\$2,057

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

COMMENTS:
 Estimate is "50" based on last reported data [FY02].
 Project has multiple locations in borough(s) Brooklyn and council district(s) 45. Project "Location" refers to main location.
 Project has multiple locations in borough(s) Brooklyn and council district(s) 45. Project "Location" refers to main location.
 FY 06 Employment Data is not available.

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

LL48 ID: **93105** Program Name: Not-For-Profit Bond
 Project Name: **Center for Elimination of Violence in the Family** Start Date: 04/26/2006
 Location: 157 Edgecombe Avenue End Date: 11/01/2036
 Project Amount (000s): \$6,510
 Borough: Manhattan
 Council District: 7 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 2051
 Lot: 87
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 624221

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$116	\$116	\$0	\$116
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$116	\$116	\$0	\$116
Indirect and Induced: Land	\$8	\$8	\$172	\$180
Indirect and Induced: Building	\$15	\$15	\$320	\$335
TOTAL Real Property Related Taxes	\$23	\$23	\$492	\$515
Income, Consumption & Use Taxes				
Company Direct	\$6	\$6	\$126	\$132
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$2	\$34	\$36
Indirect and Induced	\$21	\$21	\$443	\$464
TOTAL Income, Consumption & Use Taxes	\$25	\$25	\$535	\$560
SUMMARY				
Assistance Provided	\$119	\$119	\$34	\$153
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$119	\$119	\$34	\$153
Company-Direct Tax Revenue (Before Assistance)	\$122	\$122	\$126	\$248
Indirect and Induced Tax Revenues	\$45	\$45	\$935	\$979
TOTAL Tax Revenues (Before Assistance)	\$167	\$167	\$1,061	\$1,228
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$48	\$48	\$1,027	\$1,075

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
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 26
 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

FY 06 Amounts (thousands)

Bond Issuance: \$6,510 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: **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: 623210

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$6	\$0	\$6
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$6	\$0	\$6
Indirect and Induced: Land	\$5	\$32	\$41	\$73
Indirect and Induced: Building	\$9	\$59	\$76	\$135
TOTAL Real Property Related Taxes	\$14	\$91	\$117	\$208
Income, Consumption & Use Taxes				
Company Direct	\$4	\$27	\$34	\$61
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$3	\$2	\$5
Indirect and Induced	\$13	\$88	\$113	\$201
TOTAL Income, Consumption & Use Taxes	\$17	\$113	\$144	\$257
SUMMARY				
Assistance Provided	\$0	\$8	\$2	\$11
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$8	\$2	\$11
Company-Direct Tax Revenue (Before Assistance)	\$4	\$33	\$34	\$67
Indirect and Induced Tax Revenues	\$27	\$180	\$229	\$409
TOTAL Tax Revenues (Before Assistance)	\$31	\$213	\$263	\$476
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$30	\$204	\$261	\$465

EMPLOYMENT INFORMATION

Current Jobs

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

FY 06 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: 623210

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$16	\$0	\$16
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$16	\$0	\$16
Indirect and Induced: Land	\$7	\$16	\$76	\$92
Indirect and Induced: Building	\$13	\$29	\$141	\$170
TOTAL Real Property Related Taxes	\$19	\$45	\$217	\$262
Income, Consumption & Use Taxes				
Company Direct	\$6	\$13	\$63	\$76
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$2	\$7	\$9
Indirect and Induced	\$19	\$43	\$210	\$252
TOTAL Income, Consumption & Use Taxes	\$23	\$54	\$265	\$320
SUMMARY				
Assistance Provided	\$1	\$17	\$7	\$25
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$17	\$7	\$25
Company-Direct Tax Revenue (Before Assistance)	\$6	\$29	\$63	\$92
Indirect and Induced Tax Revenues	\$38	\$87	\$427	\$514
TOTAL Tax Revenues (Before Assistance)	\$44	\$116	\$490	\$606
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$43	\$99	\$483	\$582

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 7
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 7
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 14
 Current Jobs (FTE): 10
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 6
 Jobs Projected: 6

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 06 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: 712110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$598	\$0	\$598
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$598	\$0	\$598
Indirect and Induced: Land	\$116	\$239	\$1,259	\$1,498
Indirect and Induced: Building	\$215	\$444	\$2,338	\$2,783
TOTAL Real Property Related Taxes	\$331	\$683	\$3,598	\$4,281
Income, Consumption & Use Taxes				
Company Direct	\$68	\$141	\$739	\$880
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$36	\$51	\$272	\$323
Indirect and Induced	\$298	\$615	\$3,238	\$3,853
TOTAL Income, Consumption & Use Taxes	\$330	\$705	\$3,705	\$4,410
SUMMARY				
Assistance Provided	\$36	\$649	\$272	\$921
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$36	\$649	\$272	\$921
Company-Direct Tax Revenue (Before Assistance)	\$68	\$739	\$739	\$1,477
Indirect and Induced Tax Revenues	\$628	\$1,298	\$6,836	\$8,134
TOTAL Tax Revenues (Before Assistance)	\$696	\$2,037	\$7,575	\$9,612
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$661	\$1,388	\$7,303	\$8,691

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 21
 Part Time Temp. Jobs: 5
 Full Time Perm. Jobs: 99
 Full Time Temp. Jobs: 5
 Contract Employees: 46
 Total Jobs Current: 176
 Current Jobs (FTE): 163
 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: 68

Exempt: 34
 Non-Exempt earning:
 < \$25,000: 23
 \$25,001 - \$40,000: 33
 \$40,001 - \$50,000: 11
 > \$50,000:

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

FY 06 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 in borough(s) Manhattan and council district(s) 3. 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: 541720

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$246	\$0	\$246
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$246	\$0	\$246
Indirect and Induced: Land	\$63	\$360	\$425	\$785
Indirect and Induced: Building	\$118	\$669	\$789	\$1,458
TOTAL Real Property Related Taxes	\$181	\$1,030	\$1,214	\$2,244
Income, Consumption & Use Taxes				
Company Direct	\$57	\$328	\$383	\$711
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$15	\$31	\$81	\$113
Indirect and Induced	\$163	\$927	\$1,093	\$2,019
TOTAL Income, Consumption & Use Taxes	\$205	\$1,224	\$1,394	\$2,618
SUMMARY				
Assistance Provided	\$15	\$277	\$81	\$358
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$15	\$277	\$81	\$358
Company-Direct Tax Revenue (Before Assistance)	\$57	\$574	\$383	\$957
Indirect and Induced Tax Revenues	\$344	\$1,957	\$2,306	\$4,263
TOTAL Tax Revenues (Before Assistance)	\$401	\$2,531	\$2,689	\$5,220
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$386	\$2,254	\$2,608	\$4,862

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 10
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 52
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 62
 Current Jobs (FTE): 57 Total Jobs at Start (FTE): 60
 Job Trigger for Current Yr.: Jobs Projected: 60

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 63

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 06 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 in borough(s) Manhattan and council district(s) 4. 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: 623210

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$21	\$0	\$21
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$21	\$0	\$21
Indirect and Induced: Land	\$10	\$33	\$70	\$104
Indirect and Induced: Building	\$19	\$62	\$131	\$193
TOTAL Real Property Related Taxes	\$29	\$96	\$201	\$297
Income, Consumption & Use Taxes				
Company Direct	\$8	\$28	\$59	\$87
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$3	\$5	\$8
Indirect and Induced	\$28	\$92	\$194	\$286
TOTAL Income, Consumption & Use Taxes	\$36	\$118	\$247	\$365
SUMMARY				
Assistance Provided	\$1	\$23	\$5	\$29
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$23	\$5	\$29
Company-Direct Tax Revenue (Before Assistance)	\$8	\$49	\$59	\$107
Indirect and Induced Tax Revenues	\$57	\$188	\$395	\$583
TOTAL Tax Revenues (Before Assistance)	\$66	\$237	\$454	\$690
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$65	\$213	\$449	\$662

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 4
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 13
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 17
 Current Jobs (FTE): 15
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 122
 Jobs Projected: 130

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 100

Exempt: 11
 Non-Exempt earning:
 < \$25,000: 78
 \$25,001 - \$40,000: 11
 \$40,001 - \$50,000:
 > \$50,000:
 Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 06 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 in borough(s) Bronx and council district(s) 11, 17. Project "Location" refers to main location.

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

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 Total Jobs at Start (FTE): 40
 Job Trigger for Current Yr.: Jobs Projected: 75

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: Y

ASSISTANCE AND TOTAL REVENUES

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

Real Property Related Taxes

	FY 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$51	\$269	\$427	\$696
Company Direct: Building	\$42	\$228	\$351	\$579
Mortgage Recording Tax	\$0	\$52	\$0	\$52
Pilot Savings	\$33	\$122	\$271	\$393
Mortgage Recording Tax Exemption	\$0	\$52	\$0	\$52
Indirect and Induced: Land	\$55	\$407	\$457	\$864
Indirect and Induced: Building	\$102	\$755	\$849	\$1,604
TOTAL Real Property Related Taxes	\$218	\$1,537	\$1,813	\$3,349

Income, Consumption & Use Taxes

Company Direct	\$165	\$1,239	\$1,376	\$2,615
Sales Tax Exemption	\$0	\$0	\$13	\$13
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$3	\$2	\$18	\$19
Indirect and Induced	\$153	\$1,133	\$1,273	\$2,406
TOTAL Income, Consumption & Use Taxes	\$316	\$2,370	\$2,619	\$4,989

SUMMARY

Assistance Provided	\$35	\$176	\$301	\$477
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$35	\$176	\$301	\$477
Company-Direct Tax Revenue (Before Assistance)	\$259	\$1,789	\$2,154	\$3,943
Indirect and Induced Tax Revenues	\$310	\$2,294	\$2,579	\$4,873
TOTAL Tax Revenues (Before Assistance)	\$569	\$4,083	\$4,733	\$8,816
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$534	\$3,907	\$4,431	\$8,339

FY 06 Amounts (thousands)

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

COMMENTS:

Project has multiple locations in borough(s) Queens and council district(s) 26. 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 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$1,837	\$3,541	\$8,904	\$12,445
Company Direct: Building	\$758	\$1,461	\$3,673	\$5,133
Mortgage Recording Tax	\$0	\$197	\$0	\$197
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$459	\$602	\$2,226	\$2,828
Indirect and Induced: Building	\$853	\$1,118	\$4,134	\$5,253
TOTAL Real Property Related Taxes	\$3,906	\$6,919	\$18,938	\$25,856
Income, Consumption & Use Taxes				
Company Direct	\$1,603	\$2,102	\$7,771	\$9,873
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	\$1,416	\$1,857	\$6,866	\$8,723
TOTAL Income, Consumption & Use Taxes	\$3,019	\$3,959	\$14,637	\$18,596
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)	\$4,197	\$7,300	\$20,348	\$27,649
Indirect and Induced Tax Revenues	\$2,728	\$3,577	\$13,226	\$16,804
TOTAL Tax Revenues (Before Assistance)	\$6,925	\$10,877	\$33,575	\$44,452
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$6,925	\$10,877	\$33,575	\$44,452

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 324
 Part Time Temp. Jobs: 113
 Full Time Perm. Jobs: 304
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 741
 Current Jobs (FTE): 522
 Job Trigger for Current Yr.:

Total Jobs at Start (FTE):
 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: N
 Health Benefit Part Time: N

FY 06 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Project has multiple locations in borough(s) Staten Island and council district(s) 51. 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): \$1,750
 Borough: Queens
 Council District: 22 Types of Assistance: Business Incentive Rate, PILOT, Sales Tax Exemption
 Block: 764
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 424820

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$277	\$830	\$3,967	\$4,797
Company Direct: Building	\$353	\$1,392	\$5,060	\$6,451
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$298	\$277	\$4,277	\$4,554
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$1,138	\$2,224	\$16,310	\$18,534
Indirect and Induced: Building	\$2,113	\$4,130	\$30,289	\$34,419
TOTAL Real Property Related Taxes	\$3,582	\$8,299	\$51,349	\$59,648
Income, Consumption & Use Taxes				
Company Direct	\$3,419	\$6,684	\$49,015	\$55,699
Sales Tax Exemption	\$0	\$95	\$0	\$95
Energy Tax Savings	\$0	\$0	\$4	\$4
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$3,169	\$6,195	\$45,435	\$51,631
TOTAL Income, Consumption & Use Taxes	\$6,588	\$12,784	\$94,447	\$107,231
SUMMARY				
Assistance Provided	\$299	\$372	\$4,281	\$4,652
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$299	\$372	\$4,281	\$4,652
Company-Direct Tax Revenue (Before Assistance)	\$4,048	\$8,905	\$58,042	\$66,947
Indirect and Induced Tax Revenues	\$6,419	\$12,549	\$92,034	\$104,584
TOTAL Tax Revenues (Before Assistance)	\$10,468	\$21,454	\$150,076	\$171,531
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$10,169	\$21,083	\$145,796	\$166,878

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	3		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	680		
Full Time Temp. Jobs:	101		
Contract Employees:			
Total Jobs Current:	784	Total Jobs at Start (FTE):	787
Current Jobs (FTE):	782	Jobs Projected:	787
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	61
Exempt:	31		
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:	37		
> \$50,000:			

FY 06 Amounts (thousands)	
Bond Issuance:	<u>DOF Incentive Programs</u>
	REAP: \$0
Value of Energy Benefit: \$11	CEP: \$0

COMMENTS:
 Project has multiple locations in borough(s) Queens and council district(s) 22. Project "Location" refers to main location.

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: 611110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$103	\$162	\$1,332	\$1,493
Indirect and Induced: Building	\$192	\$300	\$2,473	\$2,774
TOTAL Real Property Related Taxes	\$295	\$462	\$3,805	\$4,267
Income, Consumption & Use Taxes				
Company Direct	\$74	\$116	\$959	\$1,076
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$20	\$16	\$175	\$191
Indirect and Induced	\$266	\$416	\$3,425	\$3,841
TOTAL Income, Consumption & Use Taxes	\$320	\$517	\$4,209	\$4,726
SUMMARY				
Assistance Provided	\$20	\$16	\$175	\$191
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$20	\$16	\$175	\$191
Company-Direct Tax Revenue (Before Assistance)	\$74	\$116	\$959	\$1,076
Indirect and Induced Tax Revenues	\$561	\$878	\$7,230	\$8,108
TOTAL Tax Revenues (Before Assistance)	\$635	\$994	\$8,190	\$9,184
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$615	\$979	\$8,014	\$8,993

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 1
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 90
 Full Time Temp. Jobs:
 Contract Employees: 91
 Total Jobs Current: 182
 Current Jobs (FTE): 181
 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: 38

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 06 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 in borough(s) Manhattan and council district(s) 4. 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: 611110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$386	\$0	\$386
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$386	\$0	\$386
Indirect and Induced: Land	\$97	\$393	\$935	\$1,328
Indirect and Induced: Building	\$180	\$730	\$1,736	\$2,465
TOTAL Real Property Related Taxes	\$277	\$1,123	\$2,670	\$3,793
Income, Consumption & Use Taxes				
Company Direct	\$70	\$284	\$673	\$958
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$22	\$121	\$152	\$273
Indirect and Induced	\$249	\$1,011	\$2,404	\$3,414
TOTAL Income, Consumption & Use Taxes	\$297	\$1,174	\$2,924	\$4,099
SUMMARY				
Assistance Provided	\$22	\$507	\$152	\$659
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$22	\$507	\$152	\$659
Company-Direct Tax Revenue (Before Assistance)	\$70	\$670	\$673	\$1,344
Indirect and Induced Tax Revenues	\$526	\$2,133	\$5,074	\$7,207
TOTAL Tax Revenues (Before Assistance)	\$596	\$2,804	\$5,747	\$8,551
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$574	\$2,297	\$5,594	\$7,891

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 10
 Part Time Temp. Jobs: 9
 Full Time Perm. Jobs: 161
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 180
 Current Jobs (FTE): 170 Total Jobs at Start (FTE): 62
 Job Trigger for Current Yr.: Jobs Projected: 129

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 06 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: **92529** Program Name: Small Industry Incentive
 Project Name: **Circle Imports, Inc.**
 Start Date: 04/26/2001
 Location: 1031-1089 Shepherd Avenue (a/k/a 530 Cozine Ave) End Date: 07/01/2027
 Project Amount (000s): \$4,590
 Borough: Brooklyn
 Council District: 42 Types of Assistance: Business Incentive Rate, MRT Exemption, PILOT, Sales Tax Exemption
 Block: 4559
 Lot: 1
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 327215

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$44	\$175	\$0	\$175
Company Direct: Building	\$74	\$274	\$0	\$274
Mortgage Recording Tax	\$0	\$63	\$0	\$63
Pilot Savings	\$25	\$63	\$0	\$63
Mortgage Recording Tax Exemption	\$0	\$63	\$0	\$63
Indirect and Induced: Land	\$58	\$215	\$0	\$215
Indirect and Induced: Building	\$108	\$400	\$0	\$400
TOTAL Real Property Related Taxes	\$259	\$1,001	\$0	\$1,001
Income, Consumption & Use Taxes				
Company Direct	\$267	\$992	\$0	\$992
Sales Tax Exemption	\$0	\$1	\$0	\$1
Energy Tax Savings	\$0	\$1	\$0	\$1
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$181	\$669	\$0	\$669
TOTAL Income, Consumption & Use Taxes	\$448	\$1,659	\$0	\$1,659
SUMMARY				
Assistance Provided	\$25	\$128	\$0	\$128
Recapture/cancellation/reduction amount	\$120	\$83	\$0	\$83
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$(95)	\$45	\$0	\$45
Company-Direct Tax Revenue (Before Assistance)	\$385	\$1,504	\$0	\$1,504
Indirect and Induced Tax Revenues	\$347	\$1,284	\$0	\$1,284
TOTAL Tax Revenues (Before Assistance)	\$732	\$2,788	\$0	\$2,788
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$828	\$2,743	\$0	\$2,743

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: 10
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 06 Amounts (thousands)	
Bond Issuance:	<u>DOF Incentive Programs</u>
	REAP: \$0
Value of Energy Benefit: \$5	CEP: \$0

COMMENTS:
 Estimate is "50" based on last reported data [FY04].
 Estimate is "50" based on last reported data [FY04].
 FY 06 Employment reported as 0.

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: 611110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$40	\$0	\$40
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$40	\$0	\$40
Indirect and Induced: Land	\$35	\$96	\$448	\$544
Indirect and Induced: Building	\$66	\$179	\$832	\$1,011
TOTAL Real Property Related Taxes	\$101	\$275	\$1,280	\$1,555
Income, Consumption & Use Taxes				
Company Direct	\$25	\$69	\$323	\$392
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$9	\$17	\$83	\$99
Indirect and Induced	\$91	\$248	\$1,152	\$1,400
TOTAL Income, Consumption & Use Taxes	\$107	\$301	\$1,392	\$1,692
SUMMARY				
Assistance Provided	\$9	\$56	\$83	\$139
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$9	\$56	\$83	\$139
Company-Direct Tax Revenue (Before Assistance)	\$25	\$109	\$323	\$432
Indirect and Induced Tax Revenues	\$192	\$523	\$2,431	\$2,955
TOTAL Tax Revenues (Before Assistance)	\$217	\$632	\$2,754	\$3,386
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$208	\$576	\$2,671	\$3,247

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 12
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 55
 Full Time Temp. Jobs:
 Contract Employees: 1
 Total Jobs Current: 68
 Current Jobs (FTE): 62
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 57
 Jobs Projected: 60

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: Y

FY 06 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: **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: 423990

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$28	\$99	\$293	\$391
Company Direct: Building	\$66	\$210	\$680	\$891
Mortgage Recording Tax	\$0	\$21	\$0	\$21
Pilot Savings	\$46	\$114	\$469	\$583
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$4	\$105	\$45	\$150
Indirect and Induced: Building	\$8	\$195	\$84	\$279
TOTAL Real Property Related Taxes	\$61	\$517	\$632	\$1,149
Income, Consumption & Use Taxes				
Company Direct	\$15	\$354	\$151	\$505
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	\$327	\$140	\$467
TOTAL Income, Consumption & Use Taxes	\$28	\$680	\$291	\$971
SUMMARY				
Assistance Provided	\$46	\$115	\$469	\$584
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$46	\$115	\$469	\$584
Company-Direct Tax Revenue (Before Assistance)	\$109	\$684	\$1,124	\$1,808
Indirect and Induced Tax Revenues	\$26	\$627	\$268	\$896
TOTAL Tax Revenues (Before Assistance)	\$135	\$1,311	\$1,392	\$2,703
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$90	\$1,197	\$923	\$2,120

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	3		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	3	Total Jobs at Start (FTE):	31
Current Jobs (FTE):	3		
Job Trigger for Current Yr.:		Jobs Projected:	34
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	100
Exempt:	40		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:	40	Health Benefit Part Time:	N
\$25,001 - \$40,000:	20		
\$40,001 - \$50,000:			
> \$50,000:			

FY 06 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$0

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

COMMENTS:
 Project has multiple locations in borough(s) Brooklyn and council district(s) 38. 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

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$17	\$126	\$185	\$311
Company Direct: Building	\$17	\$199	\$188	\$387
Mortgage Recording Tax	\$0	\$21	\$0	\$21
Pilot Savings	\$22	\$54	\$240	\$294
Mortgage Recording Tax Exemption	\$0	\$21	\$0	\$21
Indirect and Induced: Land	\$146	\$550	\$1,595	\$2,145
Indirect and Induced: Building	\$272	\$1,021	\$2,962	\$3,984
TOTAL Real Property Related Taxes	\$430	\$1,842	\$4,691	\$6,533
Income, Consumption & Use Taxes				
Company Direct	\$354	\$1,344	\$3,859	\$5,203
Sales Tax Exemption	\$0	\$6	\$0	\$6
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$403	\$1,515	\$4,393	\$5,908
TOTAL Income, Consumption & Use Taxes	\$757	\$2,853	\$8,252	\$11,105
SUMMARY				
Assistance Provided	\$22	\$82	\$240	\$321
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$22	\$82	\$240	\$321
Company-Direct Tax Revenue (Before Assistance)	\$388	\$1,690	\$4,232	\$5,923
Indirect and Induced Tax Revenues	\$821	\$3,086	\$8,950	\$12,037
TOTAL Tax Revenues (Before Assistance)	\$1,209	\$4,776	\$13,183	\$17,959
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,187	\$4,695	\$12,943	\$17,638

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	4		
Part Time Temp. Jobs:	4		
Full Time Perm. Jobs:	186		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	194	Total Jobs at Start (FTE):	187
Current Jobs (FTE):	190	Jobs Projected:	280
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees		% Living in NYC:	85
	% Employees		
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 06 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: 713990

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 18
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 18
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 36
 Current Jobs (FTE): 27 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: 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

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$62	\$221	\$133	\$353
Company Direct: Building	\$19	\$103	\$40	\$143
Mortgage Recording Tax	\$0	\$15	\$0	\$15
Pilot Savings	\$50	\$221	\$108	\$329
Mortgage Recording Tax Exemption	\$0	\$15	\$0	\$15
Indirect and Induced: Land	\$11	\$97	\$23	\$120
Indirect and Induced: Building	\$20	\$180	\$43	\$223
TOTAL Real Property Related Taxes	\$61	\$380	\$130	\$510
Income, Consumption & Use Taxes				
Company Direct	\$22	\$202	\$47	\$249
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	\$249	\$59	\$308
TOTAL Income, Consumption & Use Taxes	\$49	\$451	\$106	\$557
SUMMARY				
Assistance Provided	\$50	\$236	\$108	\$344
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$50	\$236	\$108	\$344
Company-Direct Tax Revenue (Before Assistance)	\$102	\$540	\$219	\$760
Indirect and Induced Tax Revenues	\$58	\$526	\$125	\$651
TOTAL Tax Revenues (Before Assistance)	\$160	\$1,066	\$344	\$1,410
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$110	\$830	\$236	\$1,066

FY 06 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: **93036** Program Name: Land Sale
 Project Name: **Clarendon Holding Co., Inc. 1/19/06 No.2** Start Date: 01/19/2006
 Location: 691 Zerega Avenue End Date: 06/30/2014
 Project Amount (000s): \$1,392
 Borough: Bronx
 Council District: 18 Types of Assistance:
 Block: 3579
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 531190

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$578	\$578	\$4,119	\$4,697
Company Direct: Building	\$1,074	\$1,074	\$7,650	\$8,724
Mortgage Recording Tax	\$18	\$18	\$0	\$18
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$715	\$715	\$5,090	\$5,805
Indirect and Induced: Building	\$1,327	\$1,327	\$9,454	\$10,781
TOTAL Real Property Related Taxes	\$3,713	\$3,713	\$26,313	\$30,025
Income, Consumption & Use Taxes				
Company Direct	\$3,367	\$3,367	\$23,978	\$27,345
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	\$1,968	\$1,968	\$14,020	\$15,988
TOTAL Income, Consumption & Use Taxes	\$5,335	\$5,335	\$37,998	\$43,333
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)	\$5,037	\$5,037	\$35,747	\$40,784
Indirect and Induced Tax Revenues	\$4,010	\$4,010	\$28,564	\$32,574
TOTAL Tax Revenues (Before Assistance)	\$9,048	\$9,048	\$64,311	\$73,358
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$9,048	\$9,048	\$64,311	\$73,358

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): 280
 Job Trigger for Current Yr.: Jobs Projected: 280

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 06 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Estimate is "393" based on last reported data [Jobs at Start].
 FY 06 Employment reported as 0.

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

LL48 ID: **92378** Program Name: Small Industry Incentive
 Project Name: **Cleaners Products Supply Co., Inc.** Start Date: 01/04/2000
 Location: 50-45 Barnett Avenue End Date: 06/30/2025
 Project Amount (000s): \$481
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 119
 Lot: 140
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 424690

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$12	\$81	\$101	\$182
Company Direct: Building	\$11	\$91	\$89	\$180
Mortgage Recording Tax	\$0	\$6	\$0	\$6
Pilot Savings	\$16	\$62	\$131	\$193
Mortgage Recording Tax Exemption	\$0	\$6	\$0	\$6
Indirect and Induced: Land	\$113	\$316	\$944	\$1,260
Indirect and Induced: Building	\$211	\$587	\$1,753	\$2,339
TOTAL Real Property Related Taxes	\$331	\$1,012	\$2,755	\$3,768
Income, Consumption & Use Taxes				
Company Direct	\$341	\$952	\$2,836	\$3,788
Sales Tax Exemption	\$0	\$0	\$10	\$10
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$316	\$880	\$2,629	\$3,509
TOTAL Income, Consumption & Use Taxes	\$657	\$1,832	\$5,456	\$7,287
SUMMARY				
Assistance Provided	\$16	\$69	\$140	\$209
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$16	\$69	\$140	\$209
Company-Direct Tax Revenue (Before Assistance)	\$364	\$1,130	\$3,026	\$4,156
Indirect and Induced Tax Revenues	\$640	\$1,783	\$5,325	\$7,108
TOTAL Tax Revenues (Before Assistance)	\$1,004	\$2,913	\$8,351	\$11,264
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$988	\$2,844	\$8,211	\$11,055

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	39		
Full Time Temp. Jobs:			
Contract Employees:	39		
Total Jobs Current:	78	Total Jobs at Start (FTE):	43
Current Jobs (FTE):	78	Jobs Projected:	45
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees		% Employees	% Living in NYC: 35
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 06 Amounts (thousands)	
Bond Issuance:	<u>DOF Incentive Programs</u>
	REAP: \$0
Value of Energy Benefit: \$0	CEP: \$12

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
 Block: 2681
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 42310

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 6
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 203
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 209
 Current Jobs (FTE): 206 Total Jobs at Start (FTE): 60
 Job Trigger for Current Yr.: Jobs Projected: 90

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: N
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES

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

Real Property Related Taxes

	FY 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$43	\$246	\$357	\$603
Company Direct: Building	\$149	\$665	\$1,237	\$1,902
Mortgage Recording Tax	\$0	\$110	\$0	\$110
Pilot Savings	\$68	\$201	\$564	\$765
Mortgage Recording Tax Exemption	\$0	\$110	\$0	\$110
Indirect and Induced: Land	\$300	\$863	\$2,492	\$3,355
Indirect and Induced: Building	\$557	\$1,602	\$4,629	\$6,231
TOTAL Real Property Related Taxes	\$980	\$3,174	\$8,152	\$11,327

Income, Consumption & Use Taxes

Company Direct	\$901	\$2,598	\$7,491	\$10,089
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	\$835	\$2,403	\$6,943	\$9,346
TOTAL Income, Consumption & Use Taxes	\$1,735	\$5,001	\$14,434	\$19,435

SUMMARY

Assistance Provided	\$68	\$311	\$564	\$874
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$68	\$311	\$564	\$874
Company-Direct Tax Revenue (Before Assistance)	\$1,092	\$3,619	\$9,085	\$12,704
Indirect and Induced Tax Revenues	\$1,691	\$4,867	\$14,065	\$18,932
TOTAL Tax Revenues (Before Assistance)	\$2,783	\$8,486	\$23,150	\$31,636
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,716	\$8,175	\$22,586	\$30,762

FY 06 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: 611110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$19	\$53	\$73	\$126
Company Direct: Building	\$123	\$344	\$471	\$815
Mortgage Recording Tax	\$0	\$10	\$0	\$10
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$62	\$172	\$236	\$407
Indirect and Induced: Building	\$114	\$319	\$437	\$757
TOTAL Real Property Related Taxes	\$318	\$898	\$1,217	\$2,115
Income, Consumption & Use Taxes				
Company Direct	\$116	\$323	\$443	\$766
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	\$158	\$442	\$606	\$1,048
TOTAL Income, Consumption & Use Taxes	\$274	\$765	\$1,049	\$1,814
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)	\$258	\$731	\$987	\$1,718
Indirect and Induced Tax Revenues	\$334	\$933	\$1,279	\$2,212
TOTAL Tax Revenues (Before Assistance)	\$593	\$1,664	\$2,266	\$3,929
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$593	\$1,664	\$2,266	\$3,929

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 06 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Estimate is "108" based on last reported data [FY04].
 FY 06 Employment reported as 0.

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

LL48 ID: **93140** Program Name: Not-For-Profit Bond
 Project Name: **College of Mount Saint Vincent #3** Start Date: 06/29/2006
 Location: 750 West 261st Street End Date: 06/01/2036
 Project Amount (000s): \$22,000
 Borough: Bronx
 Council District: 11 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 5933
 Lot: 425
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 611310

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$393	\$393	\$0	\$393
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$393	\$393	\$0	\$393
Indirect and Induced: Land	\$5	\$5	\$94	\$98
Indirect and Induced: Building	\$8	\$8	\$174	\$182
TOTAL Real Property Related Taxes	\$13	\$13	\$267	\$280
Income, Consumption & Use Taxes				
Company Direct	\$4	\$4	\$72	\$76
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$8	\$8	\$113	\$121
Indirect and Induced	\$13	\$13	\$258	\$270
TOTAL Income, Consumption & Use Taxes	\$8	\$8	\$217	\$225
SUMMARY				
Assistance Provided	\$401	\$401	\$113	\$514
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$401	\$401	\$113	\$514
Company-Direct Tax Revenue (Before Assistance)	\$397	\$397	\$72	\$469
Indirect and Induced Tax Revenues	\$26	\$26	\$525	\$551
TOTAL Tax Revenues (Before Assistance)	\$422	\$422	\$597	\$1,019
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$21	\$21	\$484	\$505

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 1
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 8
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 9
 Current Jobs (FTE): 8 Total Jobs at Start (FTE): 304
 Job Trigger for Current Yr.: Jobs Projected: 304

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 33

Exempt:

Non-Exempt earning:

< \$25,000:	67	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	33	Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

FY 06 Amounts (thousands)

Bond Issuance: \$22,000 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 in borough(s) Bronx and council district(s) 11. Project "Location" refers to main location.
 Includes relevant tenant information.

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: 611110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$195	\$0	\$195
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$130	\$620	\$1,415	\$2,035
Indirect and Induced: Building	\$242	\$1,151	\$2,627	\$3,778
TOTAL Real Property Related Taxes	\$372	\$1,965	\$4,042	\$6,008
Income, Consumption & Use Taxes				
Company Direct	\$94	\$449	\$1,019	\$1,468
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$22	\$71	\$169	\$240
Indirect and Induced	\$334	\$1,594	\$3,639	\$5,232
TOTAL Income, Consumption & Use Taxes	\$406	\$1,972	\$4,488	\$6,460
SUMMARY				
Assistance Provided	\$22	\$71	\$169	\$240
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$22	\$71	\$169	\$240
Company-Direct Tax Revenue (Before Assistance)	\$94	\$643	\$1,019	\$1,662
Indirect and Induced Tax Revenues	\$706	\$3,365	\$7,681	\$11,045
TOTAL Tax Revenues (Before Assistance)	\$800	\$4,008	\$8,700	\$12,708
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$777	\$3,938	\$8,530	\$12,468

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 26
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 215
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 241
 Current Jobs (FTE): 228 Total Jobs at Start (FTE): 171
 Job Trigger for Current Yr.: Jobs Projected: 183

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 95

Exempt: 73
 Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000: 21 Health Benefit Full Time: Y
 \$40,001 - \$50,000: 7 Health Benefit Part Time: N
 > \$50,000:

FY 06 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 in borough(s) Manhattan and council district(s) 6. 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** Program Name: NYCUS Energy Assistance
 Project Name: **Columbia University** Start Date: 01/01/2000
 Location: 630 West 168th Street (P&S 2-460) End Date: 06/30/2010
 Borough: Manhattan Project Amount (000s):
 Council District: 10 Types of Assistance: NYCUS Energy Assistance
 Block: 2124
 Lot: 43
 Sq. Ft-Land: 70,006
 Sq.Ft-Building: 413,225
 NAICS Code: 541710

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$0	\$0	\$0
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	\$2	\$12	\$5	\$17
TOTAL Real Property Related Taxes	\$3	\$18	\$7	\$26
Income, Consumption & Use Taxes				
Company Direct	\$3	\$15	\$6	\$21
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$2	\$53	\$4	\$57
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$3	\$17	\$7	\$23
TOTAL Income, Consumption & Use Taxes	\$4	\$(21)	\$9	\$(12)
SUMMARY				
Assistance Provided	\$2	\$53	\$4	\$57
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$2	\$53	\$4	\$57
Company-Direct Tax Revenue (Before Assistance)	\$3	\$15	\$6	\$21
Indirect and Induced Tax Revenues	\$6	\$35	\$14	\$49
TOTAL Tax Revenues (Before Assistance)	\$9	\$50	\$20	\$70
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$7	\$(3)	\$16	\$13

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): 131
 Job Trigger for Current Yr.: 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

FY 06 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$65

CEP: \$0

COMMENTS:

Estimate is "1" No Employment data available.
 Project has multiple locations in borough(s) Manhattan and council district(s) 10. Project "Location" refers to main location.

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: 13 Christopher 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: 3676
 Lot: 5
 Sq. Ft-Land: 28,500
 Sq.Ft-Building: 16,500
 NAICS Code: 314129

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$20	\$39	\$292	\$331
Company Direct: Building	\$12	\$23	\$169	\$192
Mortgage Recording Tax	\$0	\$29	\$0	\$29
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$29	\$0	\$29
Indirect and Induced: Land	\$86	\$139	\$1,230	\$1,369
Indirect and Induced: Building	\$159	\$259	\$2,284	\$2,543
TOTAL Real Property Related Taxes	\$277	\$460	\$3,975	\$4,435
Income, Consumption & Use Taxes				
Company Direct	\$295	\$479	\$4,230	\$4,709
Sales Tax Exemption	\$5	\$4	\$0	\$4
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$267	\$433	\$3,823	\$4,256
TOTAL Income, Consumption & Use Taxes	\$557	\$908	\$8,054	\$8,961
SUMMARY				
Assistance Provided	\$5	\$33	\$0	\$33
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$5	\$33	\$0	\$33
Company-Direct Tax Revenue (Before Assistance)	\$327	\$570	\$4,691	\$5,261
Indirect and Induced Tax Revenues	\$512	\$831	\$7,337	\$8,168
TOTAL Tax Revenues (Before Assistance)	\$839	\$1,401	\$12,028	\$13,429
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$834	\$1,368	\$12,028	\$13,396

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 4
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 44
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 48
 Current Jobs (FTE): 46
 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: 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

FY 06 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Project has multiple locations in borough(s) Brooklyn and council district(s) 37. 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	Types of Assistance:	MRT Exemption, PILOT, Sales Tax Exemption
Council District:	38		
Block:	772		
Lot:	62		
Sq. Ft-Land:			
Sq.Ft-Building:			
NAICS Code:	238220		

ASSISTANCE AND TOTAL REVENUES <i>(All dollar values in thousands. Italics denotes projections.)</i>	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$13	\$35	\$171	\$206
Company Direct: Building	\$24	\$65	\$318	\$383
Mortgage Recording Tax	\$0	\$18	\$0	\$18
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$18	\$0	\$18
Indirect and Induced: Land	\$25	\$68	\$320	\$388
Indirect and Induced: Building	\$46	\$126	\$594	\$720
TOTAL Real Property Related Taxes	\$108	\$294	\$1,404	\$1,698
Income, Consumption & Use Taxes				
Company Direct	\$87	\$239	\$1,126	\$1,365
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	\$77	\$211	\$995	\$1,206
TOTAL Income, Consumption & Use Taxes	\$163	\$447	\$2,121	\$2,568
SUMMARY				
Assistance Provided	\$0	\$20	\$0	\$20
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$20	\$0	\$20
Company-Direct Tax Revenue (Before Assistance)	\$124	\$356	\$1,615	\$1,972
Indirect and Induced Tax Revenues	\$147	\$405	\$1,909	\$2,314
TOTAL Tax Revenues (Before Assistance)	\$271	\$761	\$3,524	\$4,286
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$271	\$741	\$3,524	\$4,265

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
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):	27
Current Jobs (FTE):	28	Jobs Projected:	58
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees		% Living in NYC:	89
% Employees			
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 06 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: 238210

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$9	\$96	\$67	\$163
Company Direct: Building	\$11	\$151	\$85	\$235
Mortgage Recording Tax	\$0	\$6	\$0	\$6
Pilot Savings	\$13	\$53	\$98	\$151
Mortgage Recording Tax Exemption	\$0	\$6	\$0	\$6
Indirect and Induced: Land	\$51	\$338	\$380	\$718
Indirect and Induced: Building	\$95	\$628	\$705	\$1,333
TOTAL Real Property Related Taxes	\$153	\$1,159	\$1,139	\$2,298
Income, Consumption & Use Taxes				
Company Direct	\$161	\$1,082	\$1,197	\$2,280
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	\$142	\$942	\$1,058	\$2,000
TOTAL Income, Consumption & Use Taxes	\$303	\$2,024	\$2,255	\$4,279
SUMMARY				
Assistance Provided	\$13	\$60	\$98	\$157
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$13	\$60	\$98	\$157
Company-Direct Tax Revenue (Before Assistance)	\$181	\$1,335	\$1,349	\$2,684
Indirect and Induced Tax Revenues	\$288	\$1,908	\$2,143	\$4,051
TOTAL Tax Revenues (Before Assistance)	\$469	\$3,242	\$3,492	\$6,735
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$456	\$3,183	\$3,395	\$6,577

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	3		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	57		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	60	Total Jobs at Start (FTE):	58
Current Jobs (FTE):	58	Jobs Projected:	130
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees		% Living in NYC:	60
% Employees			
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 06 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$0

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

COMMENTS:
 Project has multiple locations in borough(s) Queens and council district(s) 26. Project "Location" refers to main location.

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

LL48 ID: **93104** Program Name: Not-For-Profit Bond
 Project Name: **Comprehensive Care Management Corporation (2005)** Start Date: 12/21/2005
 Location: 2301-2331 Stillwell Avenue End Date: 05/01/2026
 Project Amount (000s): \$16,170
 Borough: Brooklyn
 Council District: 47 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 7160
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 622210

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$75	\$75	\$0	\$75
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$75	\$75	\$0	\$75
Indirect and Induced: Land	\$22	\$22	\$344	\$366
Indirect and Induced: Building	\$42	\$42	\$639	\$680
TOTAL Real Property Related Taxes	\$64	\$64	\$983	\$1,047
Income, Consumption & Use Taxes				
Company Direct	\$21	\$21	\$323	\$344
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$6	\$6	\$70	\$76
Indirect and Induced	\$70	\$70	\$1,069	\$1,139
TOTAL Income, Consumption & Use Taxes	\$84	\$84	\$1,323	\$1,407
SUMMARY				
Assistance Provided	\$81	\$81	\$70	\$151
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$81	\$81	\$70	\$151
Company-Direct Tax Revenue (Before Assistance)	\$96	\$96	\$323	\$419
Indirect and Induced Tax Revenues	\$134	\$134	\$2,052	\$2,186
TOTAL Tax Revenues (Before Assistance)	\$229	\$229	\$2,375	\$2,604
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$148	\$148	\$2,305	\$2,454

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 21
 Full Time Temp. Jobs:
 Contract Employees: 12
 Total Jobs Current: 33
 Current Jobs (FTE): 33
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 433
 Jobs Projected: 723

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

FY 06 Amounts (thousands)

Bond Issuance: \$16,170 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 in borough(s) Brooklyn, Manhattan, Queens and council district(s) 1, 7, 8, 34, 47. Project "Location" refers to main location.
 Company applied for ICIP.

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

LL48 ID: **93101** Program Name: Not-For-Profit Bond
 Project Name: **Congregation Machne Chaim Inc.** Start Date: 05/26/2006
 Location: 6101-6123 16th Avenue End Date: 05/01/2036
 Project Amount (000s): \$9,000
 Borough: Brooklyn
 Council District: 44 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 5524
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 611110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$17	\$17	\$0	\$17
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$17	\$17	\$0	\$17
Indirect and Induced: Land	\$52	\$52	\$1,076	\$1,128
Indirect and Induced: Building	\$97	\$97	\$1,998	\$2,095
TOTAL Real Property Related Taxes	\$150	\$150	\$3,074	\$3,224
Income, Consumption & Use Taxes				
Company Direct	\$46	\$46	\$937	\$982
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$3	\$3	\$46	\$50
Indirect and Induced	\$163	\$163	\$3,344	\$3,507
TOTAL Income, Consumption & Use Taxes	\$205	\$205	\$4,234	\$4,440
SUMMARY				
Assistance Provided	\$21	\$21	\$46	\$67
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$21	\$21	\$46	\$67
Company-Direct Tax Revenue (Before Assistance)	\$63	\$63	\$937	\$999
Indirect and Induced Tax Revenues	\$313	\$313	\$6,418	\$6,731
TOTAL Tax Revenues (Before Assistance)	\$376	\$376	\$7,354	\$7,730
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$355	\$355	\$7,308	\$7,663

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	65	
Part Time Temp. Jobs:		
Full Time Perm. Jobs:	30	
Full Time Temp. Jobs:		
Contract Employees:	30	
Total Jobs Current:	125	
Current Jobs (FTE):	92	Total Jobs at Start (FTE): 65
Job Trigger for Current Yr.:		Jobs Projected: 110

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 06 Amounts (thousands)

Bond Issuance:	\$9,000	<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: **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: 481212

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$420	\$0	\$420
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$160	\$427	\$1,204	\$1,631
Indirect and Induced: Building	\$298	\$793	\$2,236	\$3,029
TOTAL Real Property Related Taxes	\$458	\$1,640	\$3,439	\$5,079
Income, Consumption & Use Taxes				
Company Direct	\$390	\$1,038	\$2,926	\$3,965
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$26	\$22	\$160	\$182
Indirect and Induced	\$447	\$1,190	\$3,353	\$4,543
TOTAL Income, Consumption & Use Taxes	\$811	\$2,206	\$6,120	\$8,326
SUMMARY				
Assistance Provided	\$26	\$22	\$160	\$182
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$26	\$22	\$160	\$182
Company-Direct Tax Revenue (Before Assistance)	\$390	\$1,458	\$2,926	\$4,385
Indirect and Induced Tax Revenues	\$905	\$2,410	\$6,793	\$9,202
TOTAL Tax Revenues (Before Assistance)	\$1,295	\$3,868	\$9,719	\$13,587
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,270	\$3,846	\$9,559	\$13,405

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): 73
Current Jobs (FTE):	62	
Job Trigger for Current Yr.:		Jobs Projected: 83

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 06 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: Business Incentive Rate, MRT Exemption, PILOT, Sales Tax Exemption
 Block: 4406
 Lot: 9
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 311412

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
 Current Jobs (FTE): 74
 Job Trigger for Current Yr.:

Total Jobs at Start (FTE): 84
 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: Y
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES

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

Real Property Related Taxes

	FY 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$64	\$200	\$805	\$1,005
Company Direct: Building	\$11	\$182	\$146	\$328
Mortgage Recording Tax	\$0	\$12	\$0	\$12
Pilot Savings	\$44	\$78	\$554	\$631
Mortgage Recording Tax Exemption	\$0	\$12	\$0	\$12
Indirect and Induced: Land	\$125	\$388	\$1,577	\$1,965
Indirect and Induced: Building	\$231	\$720	\$2,929	\$3,649
TOTAL Real Property Related Taxes	\$387	\$1,412	\$4,903	\$6,314

Income, Consumption & Use Taxes

Company Direct	\$488	\$1,520	\$6,183	\$7,703
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$2	\$2
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$347	\$1,080	\$4,393	\$5,473
TOTAL Income, Consumption & Use Taxes	\$835	\$2,599	\$10,575	\$13,174

SUMMARY

Assistance Provided	\$44	\$90	\$555	\$646
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$44	\$90	\$555	\$646
Company-Direct Tax Revenue (Before Assistance)	\$563	\$1,914	\$7,134	\$9,048
Indirect and Induced Tax Revenues	\$703	\$2,187	\$8,899	\$11,086
TOTAL Tax Revenues (Before Assistance)	\$1,266	\$4,102	\$16,033	\$20,134
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,222	\$4,011	\$15,478	\$19,489

FY 06 Amounts (thousands)

Bond Issuance: DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$5 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: 238220

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 134
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 134
 Current Jobs (FTE): 134
 Job Trigger for Current Yr.:

Total Jobs at Start (FTE): 121
 Jobs Projected: 123

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 43

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 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$34	\$171	\$221	\$392
Company Direct: Building	\$18	\$157	\$114	\$271
Mortgage Recording Tax	\$0	\$27	\$0	\$27
Pilot Savings	\$41	\$127	\$264	\$391
Mortgage Recording Tax Exemption	\$0	\$27	\$0	\$27
Indirect and Induced: Land	\$118	\$562	\$762	\$1,323
Indirect and Induced: Building	\$219	\$1,043	\$1,415	\$2,458
TOTAL Real Property Related Taxes	\$348	\$1,806	\$2,248	\$4,054
Income, Consumption & Use Taxes				
Company Direct	\$372	\$1,787	\$2,402	\$4,189
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$3	\$10	\$13
Indirect and Induced	\$328	\$1,565	\$2,122	\$3,687
TOTAL Income, Consumption & Use Taxes	\$698	\$3,349	\$4,514	\$7,863
SUMMARY				
Assistance Provided	\$43	\$157	\$274	\$431
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$43	\$157	\$274	\$431
Company-Direct Tax Revenue (Before Assistance)	\$424	\$2,143	\$2,737	\$4,880
Indirect and Induced Tax Revenues	\$665	\$3,170	\$4,298	\$7,468
TOTAL Tax Revenues (Before Assistance)	\$1,089	\$5,312	\$7,035	\$12,348
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,046	\$5,155	\$6,761	\$11,916

FY 06 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: **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: 611110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$23	\$0	\$23
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$186	\$413	\$2,399	\$2,812
Indirect and Induced: Building	\$345	\$768	\$4,455	\$5,223
TOTAL Real Property Related Taxes	\$531	\$1,204	\$6,854	\$8,057
Income, Consumption & Use Taxes				
Company Direct	\$134	\$298	\$1,728	\$2,026
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$16	\$27	\$147	\$174
Indirect and Induced	\$478	\$1,063	\$6,169	\$7,232
TOTAL Income, Consumption & Use Taxes	\$596	\$1,334	\$7,750	\$9,084
SUMMARY				
Assistance Provided	\$16	\$27	\$147	\$174
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$16	\$27	\$147	\$174
Company-Direct Tax Revenue (Before Assistance)	\$134	\$321	\$1,728	\$2,049
Indirect and Induced Tax Revenues	\$1,010	\$2,244	\$13,023	\$15,267
TOTAL Tax Revenues (Before Assistance)	\$1,144	\$2,565	\$14,750	\$17,316
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,127	\$2,538	\$14,604	\$17,142

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 6
 Part Time Temp. Jobs: 5
 Full Time Perm. Jobs: 155
 Full Time Temp. Jobs:
 Contract Employees: 166
 Total Jobs Current: 332
 Current Jobs (FTE): 326
 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: 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 06 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 in borough(s) Manhattan and council district(s) 4. 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: 611519

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

ASSISTANCE AND TOTAL REVENUES

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

Real Property Related Taxes

	FY 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$2	\$6	\$7	\$13
Company Direct: Building	\$4	\$20	\$13	\$33
Mortgage Recording Tax	\$0	\$0	\$0	\$0
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	\$4	\$3	\$7
TOTAL Real Property Related Taxes	\$9	\$31	\$25	\$56

Income, Consumption & Use Taxes

Company Direct	\$1	\$4	\$3	\$7
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	\$5	\$4	\$10
TOTAL Income, Consumption & Use Taxes	\$3	\$9	\$7	\$17

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)	\$8	\$29	\$23	\$52
Indirect and Induced Tax Revenues	\$3	\$11	\$9	\$20
TOTAL Tax Revenues (Before Assistance)	\$11	\$40	\$32	\$72
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$11	\$40	\$32	\$72

FY 06 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Estimate is "1" No Employment data available.
 FY 06 Employment reported as 0.

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

LL48 ID: **93093** Program Name: Industrial Incentive
 Project Name: **Coronet Parts Manufacturing Company, Inc.** Start Date: 12/08/2005
 Location: 850 Stanley Avenue End Date: 06/30/2031
 Project Amount (000s): \$1,098
 Borough: Brooklyn
 Council District: 42 Types of Assistance: PILOT, Sales Tax Exemption
 Block: 4383
 Lot: 3
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 332913

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$13	\$13	\$233	\$246
Company Direct: Building	\$24	\$24	\$433	\$456
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$18	\$18	\$332	\$350
Indirect and Induced: Building	\$34	\$34	\$616	\$651
TOTAL Real Property Related Taxes	\$89	\$89	\$1,614	\$1,703
Income, Consumption & Use Taxes				
Company Direct	\$85	\$85	\$1,530	\$1,615
Sales Tax Exemption	\$0	\$0	\$54	\$54
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$57	\$57	\$1,032	\$1,089
TOTAL Income, Consumption & Use Taxes	\$142	\$142	\$2,508	\$2,649
SUMMARY				
Assistance Provided	\$0	\$0	\$54	\$54
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$54	\$54
Company-Direct Tax Revenue (Before Assistance)	\$121	\$121	\$2,196	\$2,317
Indirect and Induced Tax Revenues	\$109	\$109	\$1,980	\$2,090
TOTAL Tax Revenues (Before Assistance)	\$231	\$231	\$4,176	\$4,407
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$231	\$231	\$4,122	\$4,353

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 21
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 21
 Current Jobs (FTE): 21
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 73
 Jobs Projected: 81

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 06 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Project has multiple locations in borough(s) Brooklyn and council district(s) 42. Project "Location" refers to main location.

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: 623210

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$7	\$0	\$7
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$7	\$0	\$7
Indirect and Induced: Land	\$92	\$247	\$1,035	\$1,282
Indirect and Induced: Building	\$171	\$459	\$1,922	\$2,381
TOTAL Real Property Related Taxes	\$264	\$706	\$2,956	\$3,663
Income, Consumption & Use Taxes				
Company Direct	\$77	\$205	\$860	\$1,066
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$2	\$4	\$5
Indirect and Induced	\$254	\$681	\$2,850	\$3,531
TOTAL Income, Consumption & Use Taxes	\$330	\$884	\$3,706	\$4,591
SUMMARY				
Assistance Provided	\$0	\$9	\$4	\$13
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$9	\$4	\$13
Company-Direct Tax Revenue (Before Assistance)	\$77	\$213	\$860	\$1,073
Indirect and Induced Tax Revenues	\$518	\$1,387	\$5,806	\$7,193
TOTAL Tax Revenues (Before Assistance)	\$595	\$1,599	\$6,667	\$8,266
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$594	\$1,591	\$6,663	\$8,253

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 35
 Part Time Temp. Jobs: 22
 Full Time Perm. Jobs: 102
 Full Time Temp. Jobs: 6
 Contract Employees:
 Total Jobs Current: 165
 Current Jobs (FTE): 136
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 101
 Jobs Projected: 101

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 06 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 in borough(s) Bronx and council district(s) 11, 17. Project "Location" refers to main location.

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 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$124	\$510	\$1,033	\$1,542
Company Direct: Building	\$578	\$2,442	\$4,807	\$7,249
Mortgage Recording Tax	\$0	\$140	\$0	\$140
Pilot Savings	\$643	\$2,406	\$5,348	\$7,753
Mortgage Recording Tax Exemption	\$0	\$140	\$0	\$140
Indirect and Induced: Land	\$291	\$1,176	\$2,419	\$3,595
Indirect and Induced: Building	\$540	\$2,184	\$4,493	\$6,676
TOTAL Real Property Related Taxes	\$890	\$3,906	\$7,403	\$11,310
Income, Consumption & Use Taxes				
Company Direct	\$1,202	\$4,905	\$9,993	\$14,898
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$2	\$52	\$5	\$57
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$810	\$3,276	\$6,739	\$10,015
TOTAL Income, Consumption & Use Taxes	\$2,010	\$8,129	\$16,728	\$24,856
SUMMARY				
Assistance Provided	\$645	\$2,598	\$5,352	\$7,950
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$645	\$2,598	\$5,352	\$7,950
Company-Direct Tax Revenue (Before Assistance)	\$1,904	\$7,997	\$15,833	\$23,830
Indirect and Induced Tax Revenues	\$1,641	\$6,635	\$13,651	\$20,286
TOTAL Tax Revenues (Before Assistance)	\$3,545	\$14,633	\$29,483	\$44,116
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,900	\$12,035	\$24,131	\$36,166

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 329
 Full Time Temp. Jobs: 4
 Contract Employees:
 Total Jobs Current: 333
 Current Jobs (FTE): 333
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 130
 Jobs Projected: 290

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 91

Exempt: 27
 Non-Exempt earning:
 < \$25,000: 14 Health Benefit Full Time: Y
 \$25,001 - \$40,000: 5 Health Benefit Part Time: N
 \$40,001 - \$50,000: 26
 > \$50,000: 27

FY 06 Amounts (thousands)

Bond Issuance: DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$80 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: 423120

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 49
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 49
 Current Jobs (FTE): 49 Total Jobs at Start (FTE): 40
 Job Trigger for Current Yr.: Jobs Projected: 44

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 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$17	\$111	\$143	\$254
Company Direct: Building	\$35	\$177	\$292	\$469
Mortgage Recording Tax	\$0	\$22	\$0	\$22
Pilot Savings	\$30	\$101	\$247	\$348
Mortgage Recording Tax Exemption	\$0	\$22	\$0	\$22
Indirect and Induced: Land	\$71	\$437	\$593	\$1,030
Indirect and Induced: Building	\$132	\$812	\$1,101	\$1,913
TOTAL Real Property Related Taxes	\$226	\$1,436	\$1,882	\$3,318

Income, Consumption & Use Taxes

Company Direct	\$214	\$1,318	\$1,782	\$3,100
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	\$199	\$1,218	\$1,652	\$2,870
TOTAL Income, Consumption & Use Taxes	\$413	\$2,536	\$3,433	\$5,969

SUMMARY

Assistance Provided	\$30	\$123	\$247	\$370
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$30	\$123	\$247	\$370
Company-Direct Tax Revenue (Before Assistance)	\$266	\$1,627	\$2,216	\$3,844
Indirect and Induced Tax Revenues	\$402	\$2,468	\$3,346	\$5,813
TOTAL Tax Revenues (Before Assistance)	\$669	\$4,095	\$5,562	\$9,657
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$639	\$3,972	\$5,315	\$9,287

FY 06 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): \$9,351
 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: 424410

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$64	\$519	\$892	\$1,411
Company Direct: Building	\$127	\$971	\$1,771	\$2,742
Mortgage Recording Tax	\$0	\$129	\$0	\$129
Pilot Savings	\$65	\$60	\$906	\$966
Mortgage Recording Tax Exemption	\$0	\$129	\$0	\$129
Indirect and Induced: Land	\$3	\$940	\$41	\$980
Indirect and Induced: Building	\$5	\$1,745	\$76	\$1,820
TOTAL Real Property Related Taxes	\$134	\$4,114	\$1,874	\$5,988
Income, Consumption & Use Taxes				
Company Direct	\$9	\$2,792	\$121	\$2,913
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	\$8	\$2,588	\$112	\$2,700
TOTAL Income, Consumption & Use Taxes	\$17	\$5,379	\$233	\$5,612
SUMMARY				
Assistance Provided	\$65	\$189	\$906	\$1,095
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$65	\$189	\$906	\$1,095
Company-Direct Tax Revenue (Before Assistance)	\$199	\$4,410	\$2,784	\$7,195
Indirect and Induced Tax Revenues	\$16	\$5,272	\$229	\$5,501
TOTAL Tax Revenues (Before Assistance)	\$215	\$9,682	\$3,013	\$12,695
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$151	\$9,493	\$2,107	\$11,601

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): 280
 Job Trigger for Current Yr.: Jobs Projected: 340

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 50

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

FY 06 Amounts (thousands)

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

COMMENTS:

Project has multiple locations in borough(s) Bronx and council district(s) 17. 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	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$61	\$0	\$61
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$61	\$0	\$61
Indirect and Induced: Land	\$11	\$35	\$163	\$198
Indirect and Induced: Building	\$21	\$65	\$302	\$368
TOTAL Real Property Related Taxes	\$33	\$101	\$465	\$566
Income, Consumption & Use Taxes				
Company Direct	\$9	\$28	\$128	\$155
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$4	\$5	\$36	\$40
Indirect and Induced	\$30	\$91	\$418	\$509
TOTAL Income, Consumption & Use Taxes	\$35	\$114	\$510	\$624
SUMMARY				
Assistance Provided	\$4	\$66	\$36	\$101
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$4	\$66	\$36	\$101
Company-Direct Tax Revenue (Before Assistance)	\$9	\$89	\$128	\$217
Indirect and Induced Tax Revenues	\$62	\$191	\$883	\$1,075
TOTAL Tax Revenues (Before Assistance)	\$71	\$280	\$1,011	\$1,291
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$68	\$214	\$975	\$1,190

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	12		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	23		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	35	Total Jobs at Start (FTE):	33
Current Jobs (FTE):	29	Jobs Projected:	35
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:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

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

FY 06 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: **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: Business Incentive Rate, 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 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$95	\$456	\$389	\$845
Company Direct: Building	\$176	\$846	\$723	\$1,570
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$135	\$755	\$557	\$1,312
Indirect and Induced: Building	\$251	\$1,403	\$1,035	\$2,437
TOTAL Real Property Related Taxes	\$657	\$3,460	\$2,704	\$6,165
Income, Consumption & Use Taxes				
Company Direct	\$293	\$1,648	\$1,207	\$2,856
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	\$348	\$1,943	\$1,433	\$3,375
TOTAL Income, Consumption & Use Taxes	\$641	\$3,591	\$1,303	\$4,894
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)	\$564	\$2,951	\$2,320	\$5,270
Indirect and Induced Tax Revenues	\$735	\$4,101	\$3,024	\$7,125
TOTAL Tax Revenues (Before Assistance)	\$1,298	\$7,052	\$5,344	\$12,396
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,298	\$7,052	\$4,007	\$11,058

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): 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:

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 06 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Estimate is "231" based on last reported data [FY02].
 Project has multiple locations in borough(s) Manhattan, Queens and council district(s) 1, 3, 26. Project "Location" refers to main location.
 FY 06 Employment Data is not available.

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: 424490

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$6	\$32	\$54	\$86
Company Direct: Building	\$15	\$65	\$137	\$202
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$12	\$37	\$112	\$149
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$22	\$121	\$202	\$323
Indirect and Induced: Building	\$41	\$225	\$376	\$600
TOTAL Real Property Related Taxes	\$71	\$405	\$656	\$1,062
Income, Consumption & Use Taxes				
Company Direct	\$65	\$360	\$601	\$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	\$60	\$333	\$557	\$890
TOTAL Income, Consumption & Use Taxes	\$125	\$693	\$1,158	\$1,851
SUMMARY				
Assistance Provided	\$12	\$37	\$112	\$149
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$12	\$37	\$112	\$149
Company-Direct Tax Revenue (Before Assistance)	\$85	\$457	\$792	\$1,249
Indirect and Induced Tax Revenues	\$122	\$678	\$1,135	\$1,814
TOTAL Tax Revenues (Before Assistance)	\$208	\$1,136	\$1,927	\$3,063
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$196	\$1,098	\$1,815	\$2,913

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 10
 Full Time Temp. Jobs: 5
 Contract Employees:
 Total Jobs Current: 15
 Current Jobs (FTE): 15
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 16
 Jobs Projected: 24

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 06 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: Business Incentive Rate, Sales Tax Exemption
 Block: 881
 Lot: 1
 Sq. Ft-Land: 20,737
 Sq.Ft-Building: 132,348
 NAICS Code: 541800

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$322	\$1,330	\$1,523	\$2,853
Company Direct: Building	\$598	\$2,470	\$2,829	\$5,299
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$189	\$1,095	\$894	\$1,989
Indirect and Induced: Building	\$351	\$2,034	\$1,660	\$3,694
TOTAL Real Property Related Taxes	\$1,461	\$6,929	\$6,906	\$13,835
Income, Consumption & Use Taxes				
Company Direct	\$445	\$2,608	\$2,105	\$4,714
Sales Tax Exemption	\$0	\$266	\$554	\$820
Energy Tax Savings	\$0	\$1	\$0	\$1
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$486	\$2,817	\$2,299	\$5,115
TOTAL Income, Consumption & Use Taxes	\$931	\$5,159	\$3,850	\$9,008
SUMMARY				
Assistance Provided	\$0	\$266	\$554	\$821
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$266	\$554	\$821
Company-Direct Tax Revenue (Before Assistance)	\$1,366	\$6,408	\$6,458	\$12,866
Indirect and Induced Tax Revenues	\$1,026	\$5,946	\$4,852	\$10,798
TOTAL Tax Revenues (Before Assistance)	\$2,392	\$12,355	\$11,310	\$23,664
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,392	\$12,088	\$10,755	\$22,844

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 4
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 517
 Full Time Temp. Jobs: 68
 Contract Employees: 7
 Total Jobs Current: 596
 Current Jobs (FTE): 594 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: 67

Exempt: 81

Non-Exempt earning:

< \$25,000:

\$25,001 - \$40,000: 3

\$40,001 - \$50,000: 2

> \$50,000: 14

Health Benefit Full Time: Y

Health Benefit Part Time: Y

FY 06 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Estimate is "170" based on last reported data [Jobs at Start].

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: 339999

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 155
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 155
 Current Jobs (FTE): 155 Total Jobs at Start (FTE): 127
 Job Trigger for Current Yr.: Jobs Projected: 135

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 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$99	\$531	\$766	\$1,297
Company Direct: Building	\$110	\$622	\$847	\$1,469
Mortgage Recording Tax	\$0	\$76	\$0	\$76
Pilot Savings	\$96	\$297	\$743	\$1,041
Mortgage Recording Tax Exemption	\$0	\$76	\$0	\$76
Indirect and Induced: Land	\$237	\$1,454	\$1,826	\$3,280
Indirect and Induced: Building	\$439	\$2,701	\$3,391	\$6,092
TOTAL Real Property Related Taxes	\$788	\$5,011	\$6,086	\$11,097

Income, Consumption & Use Taxes

Company Direct	\$712	\$4,428	\$5,499	\$9,927
Sales Tax Exemption	\$0	\$1	\$0	\$1
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$4	\$3	\$26	\$28
Indirect and Induced	\$659	\$4,051	\$5,087	\$9,138
TOTAL Income, Consumption & Use Taxes	\$1,367	\$8,475	\$10,561	\$19,036

SUMMARY

Assistance Provided	\$101	\$378	\$769	\$1,147
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$101	\$378	\$769	\$1,147
Company-Direct Tax Revenue (Before Assistance)	\$921	\$5,658	\$7,112	\$12,769
Indirect and Induced Tax Revenues	\$1,335	\$8,206	\$10,304	\$18,510
TOTAL Tax Revenues (Before Assistance)	\$2,256	\$13,864	\$17,416	\$31,279
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,155	\$13,486	\$16,647	\$30,133

FY 06 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: **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: 325199

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$70	\$136	\$1,008	\$1,144
Company Direct: Building	\$62	\$119	\$882	\$1,001
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$72	\$139	\$1,032	\$1,170
Indirect and Induced: Building	\$134	\$258	\$1,916	\$2,174
TOTAL Real Property Related Taxes	\$337	\$651	\$4,839	\$5,489
Income, Consumption & Use Taxes				
Company Direct	\$335	\$645	\$4,796	\$5,441
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	\$224	\$431	\$3,207	\$3,638
TOTAL Income, Consumption & Use Taxes	\$558	\$1,075	\$8,003	\$9,078
SUMMARY				
Assistance Provided	\$0	\$1	\$0	\$1
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$1	\$0	\$1
Company-Direct Tax Revenue (Before Assistance)	\$466	\$899	\$6,687	\$7,586
Indirect and Induced Tax Revenues	\$429	\$828	\$6,155	\$6,982
TOTAL Tax Revenues (Before Assistance)	\$896	\$1,727	\$12,841	\$14,568
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$896	\$1,726	\$12,841	\$14,567

EMPLOYMENT INFORMATION	
<u>Current Jobs</u>	
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): 80
	Jobs Projected: 83
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:	

FY 06 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: Business Incentive Rate, Sales Tax Exemption
 Block: 739
 Lot: 1
 Sq. Ft-Land: 165,200
 Sq. Ft-Building: 76,000
 NAICS Code: 541840

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs: 10
 Full Time Perm. Jobs: 310
 Full Time Temp. Jobs: 44
 Contract Employees:
 Total Jobs Current: 364
 Current Jobs (FTE): 359
 Job Trigger for Current Yr.: 305

Total Jobs at Start (FTE): 312
 Jobs Projected: 1,068

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 59

Exempt: 94

Non-Exempt earning:

< \$25,000:

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

\$40,001 - \$50,000: 3

> \$50,000: 3

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 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$159	\$798	\$609	\$1,407
Company Direct: Building	\$296	\$1,483	\$1,131	\$2,614
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$403	\$3,588	\$1,538	\$5,126
Indirect and Induced: Building	\$748	\$6,664	\$2,856	\$9,519
TOTAL Real Property Related Taxes	\$1,606	\$12,533	\$6,134	\$18,666

Income, Consumption & Use Taxes

Company Direct	\$948	\$8,563	\$3,622	\$12,185
Sales Tax Exemption	\$0	\$1,014	\$0	\$1,014
Energy Tax Savings	\$0	\$8	\$0	\$8
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$1,035	\$9,228	\$3,955	\$13,182
TOTAL Income, Consumption & Use Taxes	\$1,983	\$16,768	\$7,577	\$24,345

SUMMARY

Assistance Provided	\$0	\$1,022	\$0	\$1,022
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$1,022	\$0	\$1,022
Company-Direct Tax Revenue (Before Assistance)	\$1,404	\$10,844	\$5,363	\$16,206
Indirect and Induced Tax Revenues	\$2,185	\$19,479	\$8,348	\$27,828
TOTAL Tax Revenues (Before Assistance)	\$3,589	\$30,323	\$13,711	\$44,034
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,589	\$29,301	\$13,711	\$43,011

FY 06 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.**
 Location: 4603 First Avenue Start Date: 07/30/2004 End Date: 06/30/2030
 Project Amount (000s): \$4,120
 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: 314129

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$16	\$31	\$229	\$261
Company Direct: Building	\$21	\$49	\$290	\$338
Mortgage Recording Tax	\$0	\$63	\$0	\$63
Pilot Savings	\$24	\$22	\$339	\$361
Mortgage Recording Tax Exemption	\$0	\$63	\$0	\$63
Indirect and Induced: Land	\$43	\$72	\$600	\$672
Indirect and Induced: Building	\$80	\$133	\$1,115	\$1,248
TOTAL Real Property Related Taxes	\$135	\$262	\$1,896	\$2,157
Income, Consumption & Use Taxes				
Company Direct	\$148	\$246	\$2,065	\$2,311
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	\$133	\$222	\$1,866	\$2,089
TOTAL Income, Consumption & Use Taxes	\$281	\$468	\$3,932	\$4,400
SUMMARY				
Assistance Provided	\$24	\$86	\$339	\$425
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$24	\$86	\$339	\$425
Company-Direct Tax Revenue (Before Assistance)	\$185	\$389	\$2,584	\$2,973
Indirect and Induced Tax Revenues	\$256	\$427	\$3,582	\$4,009
TOTAL Tax Revenues (Before Assistance)	\$441	\$816	\$6,166	\$6,982
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$416	\$730	\$5,827	\$6,557

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	12		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	14		
Full Time Temp. Jobs:			
Contract Employees:	3		
Total Jobs Current:	29	Total Jobs at Start (FTE):	28
Current Jobs (FTE):	23		
Job Trigger for Current Yr.:		Jobs Projected:	32

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	90
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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 06 Amounts (thousands)

Bond Issuance:

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: **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 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$20	\$1,024	\$25	\$1,049
Company Direct: Building	\$36	\$210	\$47	\$257
Mortgage Recording Tax	\$0	\$5	\$0	\$5
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$31	\$165	\$40	\$205
Indirect and Induced: Building	\$57	\$306	\$74	\$381
TOTAL Real Property Related Taxes	\$144	\$1,710	\$187	\$1,897
Income, Consumption & Use Taxes				
Company Direct	\$147	\$783	\$191	\$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	\$86	\$459	\$112	\$571
TOTAL Income, Consumption & Use Taxes	\$233	\$1,242	\$303	\$1,545
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)	\$203	\$2,021	\$263	\$2,284
Indirect and Induced Tax Revenues	\$174	\$931	\$226	\$1,157
TOTAL Tax Revenues (Before Assistance)	\$378	\$2,952	\$490	\$3,441
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$378	\$2,952	\$490	\$3,441

EMPLOYMENT INFORMATION	
<u>Current Jobs</u>	
Part Time Perm. Jobs:	
Part Time Temp. Jobs:	
Full Time Perm. Jobs:	17
Full Time Temp. Jobs:	
Contract Employees:	
Total Jobs Current:	17
Current Jobs (FTE):	17
Job Trigger for Current Yr.:	Jobs Projected: 35
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 06 Amounts (thousands)	
Bond Issuance:	<u>DOF Incentive Programs</u>
	REAP: \$0
Value of Energy Benefit: \$0	CEP: \$0

COMMENTS:
 Project has multiple locations in borough(s) Queens and council district(s) 19. Project "Location" refers to main location.
 Company applied for ICIP.

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	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$5	\$2	\$6
Company Direct: Building	\$1	\$110	\$3	\$113
Mortgage Recording Tax	\$0	\$1	\$0	\$1
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$40	\$112	\$153	\$265
Indirect and Induced: Building	\$74	\$207	\$284	\$491
TOTAL Real Property Related Taxes	\$115	\$434	\$441	\$876
Income, Consumption & Use Taxes				
Company Direct	\$213	\$593	\$813	\$1,407
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	\$124	\$347	\$475	\$822
TOTAL Income, Consumption & Use Taxes	\$337	\$940	\$1,289	\$2,229
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)	\$214	\$709	\$817	\$1,526
Indirect and Induced Tax Revenues	\$239	\$666	\$912	\$1,578
TOTAL Tax Revenues (Before Assistance)	\$453	\$1,374	\$1,730	\$3,104
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$453	\$1,374	\$1,730	\$3,104

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 06 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Estimate is "22" based on last reported data [FY04].
 FY 06 Employment Data is not available.

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: 333911

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$8	\$24	\$100	\$124
Company Direct: Building	\$6	\$31	\$77	\$108
Mortgage Recording Tax	\$0	\$6	\$0	\$6
Pilot Savings	\$7	\$12	\$82	\$94
Mortgage Recording Tax Exemption	\$0	\$6	\$0	\$6
Indirect and Induced: Land	\$19	\$53	\$241	\$294
Indirect and Induced: Building	\$35	\$99	\$448	\$547
TOTAL Real Property Related Taxes	\$62	\$195	\$784	\$979
Income, Consumption & Use Taxes				
Company Direct	\$74	\$207	\$942	\$1,150
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	\$148	\$672	\$820
TOTAL Income, Consumption & Use Taxes	\$128	\$355	\$1,615	\$1,970
SUMMARY				
Assistance Provided	\$7	\$18	\$82	\$100
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$7	\$18	\$82	\$100
Company-Direct Tax Revenue (Before Assistance)	\$88	\$268	\$1,119	\$1,387
Indirect and Induced Tax Revenues	\$108	\$299	\$1,362	\$1,661
TOTAL Tax Revenues (Before Assistance)	\$196	\$568	\$2,481	\$3,049
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$189	\$550	\$2,399	\$2,949

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	11		
Full Time Temp. Jobs:	1		
Contract Employees:			
Total Jobs Current:	12	Total Jobs at Start (FTE):	9
Current Jobs (FTE):	12	Jobs Projected:	13
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees		% Living in NYC:	100
% Employees			
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 06 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: **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

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 97
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 116
 Full Time Temp. Jobs:
 Contract Employees: 1
 Total Jobs Current: 214
 Current Jobs (FTE): 165
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 127
 Jobs Projected: 254

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 97

Exempt: 33
 Non-Exempt earning:
 < \$25,000: 65 Health Benefit Full Time: Y
 \$25,001 - \$40,000: 2 Health Benefit Part Time: N
 \$40,001 - \$50,000:
 > \$50,000:

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$67	\$0	\$67
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$67	\$0	\$67
Indirect and Induced: Land	\$112	\$192	\$1,567	\$1,760
Indirect and Induced: Building	\$208	\$357	\$2,911	\$3,268
TOTAL Real Property Related Taxes	\$320	\$549	\$4,478	\$5,027
Income, Consumption & Use Taxes				
Company Direct	\$104	\$179	\$1,459	\$1,638
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$4	\$6	\$40	\$46
Indirect and Induced	\$345	\$593	\$4,834	\$5,427
TOTAL Income, Consumption & Use Taxes	\$446	\$766	\$6,253	\$7,018
SUMMARY				
Assistance Provided	\$4	\$73	\$40	\$113
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$4	\$73	\$40	\$113
Company-Direct Tax Revenue (Before Assistance)	\$104	\$246	\$1,459	\$1,705
Indirect and Induced Tax Revenues	\$665	\$1,142	\$9,312	\$10,454
TOTAL Tax Revenues (Before Assistance)	\$770	\$1,387	\$10,771	\$12,159
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$765	\$1,315	\$10,731	\$12,046

FY 06 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: **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	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$64	\$0	\$64
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$64	\$0	\$64
Indirect and Induced: Land	\$43	\$78	\$438	\$516
Indirect and Induced: Building	\$79	\$144	\$813	\$958
TOTAL Real Property Related Taxes	\$122	\$222	\$1,251	\$1,473
Income, Consumption & Use Taxes				
Company Direct	\$40	\$72	\$408	\$480
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$4	\$5	\$30	\$36
Indirect and Induced	\$132	\$240	\$1,351	\$1,590
TOTAL Income, Consumption & Use Taxes	\$168	\$307	\$1,728	\$2,034
SUMMARY				
Assistance Provided	\$4	\$69	\$30	\$99
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$4	\$69	\$30	\$99
Company-Direct Tax Revenue (Before Assistance)	\$40	\$136	\$408	\$544
Indirect and Induced Tax Revenues	\$254	\$462	\$2,602	\$3,063
TOTAL Tax Revenues (Before Assistance)	\$294	\$598	\$3,009	\$3,607
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$290	\$528	\$2,979	\$3,508

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 12
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 57
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 69
 Current Jobs (FTE): 63
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 38
 Jobs Projected: 76

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 06 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 in borough(s) Staten Island and council district(s) 49, 51. 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: Business Incentive Rate, 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:	1	
Part Time Temp. Jobs:		
Full Time Perm. Jobs:	13	
Full Time Temp. Jobs:		
Contract Employees:	1	
Total Jobs Current:	15	Total Jobs at Start (FTE): 23
Current Jobs (FTE):	14	
Job Trigger for Current Yr.:		Jobs Projected: 27

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	93
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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 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$10	\$51	\$107	\$157
Company Direct: Building	\$13	\$70	\$130	\$201
Mortgage Recording Tax	\$0	\$11	\$0	\$11
Pilot Savings	\$14	\$43	\$145	\$188
Mortgage Recording Tax Exemption	\$0	\$11	\$0	\$11
Indirect and Induced: Land	\$22	\$143	\$229	\$372
Indirect and Induced: Building	\$41	\$265	\$426	\$691
TOTAL Real Property Related Taxes	\$73	\$486	\$747	\$1,233
Income, Consumption & Use Taxes				
Company Direct	\$87	\$559	\$895	\$1,454
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$1	\$1
Tax Exempt Bond Savings	\$0	\$2	\$2	\$4
Indirect and Induced	\$62	\$398	\$639	\$1,036
TOTAL Income, Consumption & Use Taxes	\$148	\$954	\$1,531	\$2,485
SUMMARY				
Assistance Provided	\$14	\$56	\$147	\$203
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$14	\$56	\$147	\$203
Company-Direct Tax Revenue (Before Assistance)	\$110	\$690	\$1,132	\$1,822
Indirect and Induced Tax Revenues	\$125	\$805	\$1,293	\$2,099
TOTAL Tax Revenues (Before Assistance)	\$235	\$1,496	\$2,425	\$3,921
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$221	\$1,440	\$2,278	\$3,718

FY 06 Amounts (thousands)

Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$2	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: 623312

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	8		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	23		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	31	Total Jobs at Start (FTE):	
Current Jobs (FTE):	27	Jobs Projected:	20
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	100
Exempt:	19		
Non-Exempt earning:			
< \$25,000:	49	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	30	Health Benefit Part Time:	Y
\$40,001 - \$50,000:	2		
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$211	\$0	\$211
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$211	\$0	\$211
Indirect and Induced: Land	\$18	\$32	\$279	\$312
Indirect and Induced: Building	\$34	\$60	\$519	\$579
TOTAL Real Property Related Taxes	\$52	\$93	\$798	\$891
Income, Consumption & Use Taxes				
Company Direct	\$17	\$30	\$260	\$290
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$13	\$10	\$126	\$136
Indirect and Induced	\$57	\$100	\$862	\$962
TOTAL Income, Consumption & Use Taxes	\$61	\$120	\$996	\$1,116
SUMMARY				
Assistance Provided	\$13	\$222	\$126	\$347
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$13	\$222	\$126	\$347
Company-Direct Tax Revenue (Before Assistance)	\$17	\$241	\$260	\$502
Indirect and Induced Tax Revenues	\$109	\$193	\$1,660	\$1,853
TOTAL Tax Revenues (Before Assistance)	\$126	\$434	\$1,920	\$2,354
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$113	\$213	\$1,794	\$2,007

FY 06 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: **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: 238990

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
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):	28
Current Jobs (FTE):	22	Jobs Projected:	40
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees		% Living in NYC:	73
	% Employees		
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 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$8	\$45	\$57	\$103
Company Direct: Building	\$14	\$78	\$105	\$182
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$13	\$46	\$97	\$143
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$19	\$180	\$144	\$324
Indirect and Induced: Building	\$36	\$334	\$268	\$602
TOTAL Real Property Related Taxes	\$64	\$592	\$477	\$1,068
Income, Consumption & Use Taxes				
Company Direct	\$60	\$571	\$449	\$1,020
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	\$53	\$496	\$397	\$892
TOTAL Income, Consumption & Use Taxes	\$114	\$1,065	\$846	\$1,910
SUMMARY				
Assistance Provided	\$13	\$47	\$97	\$145
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$13	\$47	\$97	\$145
Company-Direct Tax Revenue (Before Assistance)	\$82	\$694	\$611	\$1,305
Indirect and Induced Tax Revenues	\$109	\$1,010	\$808	\$1,818
TOTAL Tax Revenues (Before Assistance)	\$191	\$1,704	\$1,419	\$3,123
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$178	\$1,656	\$1,322	\$2,979

FY 06 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$0

CEP: \$0

Value of Energy Benefit: \$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.**
 Start Date: 12/01/2001
 Location: 2467-71 46th Street End Date: 07/01/2027
 Project Amount (000s): \$1,035
 Borough: Queens
 Council District: 22 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 732
 Lot: 12
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 332813

EMPLOYMENT INFORMATION

Current Jobs

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 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: 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

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

Real Property Related Taxes

	FY 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$10	\$45	\$109	\$153
Company Direct: Building	\$28	\$100	\$301	\$401
Mortgage Recording Tax	\$0	\$18	\$0	\$18
Pilot Savings	\$25	\$67	\$267	\$334
Mortgage Recording Tax Exemption	\$0	\$18	\$0	\$18
Indirect and Induced: Land	\$23	\$83	\$241	\$324
Indirect and Induced: Building	\$42	\$154	\$448	\$602
TOTAL Real Property Related Taxes	\$78	\$315	\$831	\$1,146

Income, Consumption & Use Taxes

Company Direct	\$94	\$346	\$996	\$1,341
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	\$63	\$231	\$671	\$903
TOTAL Income, Consumption & Use Taxes	\$157	\$563	\$1,667	\$2,230

SUMMARY

Assistance Provided	\$25	\$99	\$267	\$366
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$25	\$99	\$267	\$366
Company-Direct Tax Revenue (Before Assistance)	\$132	\$508	\$1,405	\$1,914
Indirect and Induced Tax Revenues	\$128	\$468	\$1,360	\$1,828
TOTAL Tax Revenues (Before Assistance)	\$261	\$977	\$2,765	\$3,742
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$235	\$878	\$2,498	\$3,376

FY 06 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: **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 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$5	\$9	\$24	\$33
Company Direct: Building	\$31	\$60	\$152	\$212
Mortgage Recording Tax	\$0	\$3	\$0	\$3
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$455	\$877	\$2,204	\$3,081
Indirect and Induced: Building	\$844	\$1,628	\$4,094	\$5,722
TOTAL Real Property Related Taxes	\$1,335	\$2,577	\$6,474	\$9,051
Income, Consumption & Use Taxes				
Company Direct	\$2,417	\$4,660	\$11,719	\$16,379
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	\$1,413	\$2,725	\$6,852	\$9,577
TOTAL Income, Consumption & Use Taxes	\$3,830	\$7,385	\$18,571	\$25,956
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)	\$2,453	\$4,733	\$11,895	\$16,628
Indirect and Induced Tax Revenues	\$2,712	\$5,229	\$13,150	\$18,379
TOTAL Tax Revenues (Before Assistance)	\$5,166	\$9,963	\$25,045	\$35,007
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$5,166	\$9,963	\$25,045	\$35,007

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: Y
 Health Benefit Part Time: Y

FY 06 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Estimate is "250" based on last reported data [Jobs at Start].
 Project has multiple locations in borough(s) Brooklyn and council district(s) 41. Project "Location" refers to main location.
 Includes relevant tenant information.
 FY 06 Employment Data is not available.

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: Business Incentive Rate, Sales Tax Exemption
 Block: 1013
 Lot: 135
 Sq. Ft-Land: 27,173
 Sq.Ft-Building: 1,062,012
 NAICS Code: 541211

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$4,830	\$9,150	\$51,831	\$60,981
Company Direct: Building	\$8,971	\$16,993	\$96,257	\$113,250
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$5,119	\$9,358	\$54,929	\$64,286
Indirect and Induced: Building	\$9,507	\$17,378	\$102,011	\$119,389
TOTAL Real Property Related Taxes	\$28,428	\$52,880	\$305,027	\$357,906
Income, Consumption & Use Taxes				
Company Direct	\$12,060	\$22,045	\$129,400	\$151,444
Sales Tax Exemption	\$0	\$0	\$2,450	\$2,450
Energy Tax Savings	\$10	\$19	\$103	\$122
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$13,166	\$24,066	\$141,265	\$165,331
TOTAL Income, Consumption & Use Taxes	\$25,216	\$46,092	\$268,112	\$314,203
SUMMARY				
Assistance Provided	\$10	\$19	\$2,553	\$2,572
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$10	\$19	\$2,553	\$2,572
Company-Direct Tax Revenue (Before Assistance)	\$25,861	\$48,188	\$277,487	\$325,675
Indirect and Induced Tax Revenues	\$27,792	\$50,802	\$298,204	\$349,006
TOTAL Tax Revenues (Before Assistance)	\$53,653	\$98,990	\$575,691	\$674,681
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$53,643	\$98,971	\$573,138	\$672,110

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 7
 Part Time Temp. Jobs: 219
 Full Time Perm. Jobs: 4,390
 Full Time Temp. Jobs:
 Contract Employees: 214
 Total Jobs Current: 4,830
 Current Jobs (FTE): 4,717
 Job Trigger for Current Yr.: 3,415
 Total Jobs at Start (FTE): 3,503
 Jobs Projected: 6,555

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 34

Exempt: 77

Non-Exempt earning:

< \$25,000: 2
 \$25,001 - \$40,000: 2
 \$40,001 - \$50,000: 8
 > \$50,000: 11

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

FY 06 Amounts (thousands)

Bond Issuance: DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$381 CEP: \$0

COMMENTS:

Project has multiple locations in borough(s) Manhattan and council district(s) 3. Project "Location" refers to main location.

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: 611110

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 32
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 122
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 154
 Current Jobs (FTE): 138 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

ASSISTANCE AND TOTAL REVENUES

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

Real Property Related Taxes

	FY 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$79	\$165	\$1,225	\$1,391
Indirect and Induced: Building	\$146	\$307	\$2,276	\$2,583
TOTAL Real Property Related Taxes	\$225	\$473	\$3,501	\$3,974

Income, Consumption & Use Taxes

Company Direct	\$61	\$128	\$945	\$1,073
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$72	\$67	\$766	\$833
Indirect and Induced	\$217	\$456	\$3,375	\$3,831
TOTAL Income, Consumption & Use Taxes	\$205	\$516	\$3,554	\$4,070

SUMMARY

Assistance Provided	\$72	\$67	\$766	\$833
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$72	\$67	\$766	\$833
Company-Direct Tax Revenue (Before Assistance)	\$61	\$128	\$945	\$1,073
Indirect and Induced Tax Revenues	\$442	\$928	\$6,876	\$7,804
TOTAL Tax Revenues (Before Assistance)	\$502	\$1,056	\$7,821	\$8,877
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$430	\$989	\$7,055	\$8,044

FY 06 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: **92228** Program Name: Small Industry Incentive
 Project Name: **Famco Distributors Inc.**
 Start Date: 03/05/1999
 Location: 4508 2nd Avenue End Date: 06/30/2025
 Project Amount (000s): \$1,734
 Borough: Brooklyn
 Council District: 38 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 735
 Lot: 85
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 423210

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): 25
 Jobs Projected: 30

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: N
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES

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

Real Property Related Taxes

	FY 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$16	\$86	\$124	\$210
Company Direct: Building	\$20	\$107	\$156	\$263
Mortgage Recording Tax	\$0	\$30	\$0	\$30
Pilot Savings	\$19	\$56	\$149	\$205
Mortgage Recording Tax Exemption	\$0	\$30	\$0	\$30
Indirect and Induced: Land	\$7	\$147	\$56	\$203
Indirect and Induced: Building	\$14	\$273	\$104	\$378
TOTAL Real Property Related Taxes	\$38	\$558	\$292	\$849

Income, Consumption & Use Taxes

Company Direct	\$24	\$496	\$188	\$684
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	\$23	\$458	\$175	\$632
TOTAL Income, Consumption & Use Taxes	\$47	\$954	\$360	\$1,313

SUMMARY

Assistance Provided	\$19	\$86	\$152	\$238
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$19	\$86	\$152	\$238
Company-Direct Tax Revenue (Before Assistance)	\$61	\$719	\$468	\$1,187
Indirect and Induced Tax Revenues	\$43	\$879	\$335	\$1,213
TOTAL Tax Revenues (Before Assistance)	\$104	\$1,598	\$803	\$2,401
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$85	\$1,511	\$652	\$2,163

FY 06 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): \$6,225
 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: 624190

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$13	\$0	\$13
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$13	\$0	\$13
Indirect and Induced: Land	\$46	\$86	\$717	\$803
Indirect and Induced: Building	\$85	\$160	\$1,331	\$1,491
TOTAL Real Property Related Taxes	\$132	\$246	\$2,047	\$2,293
Income, Consumption & Use Taxes				
Company Direct	\$36	\$68	\$562	\$630
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$8	\$7	\$83	\$90
Indirect and Induced	\$127	\$237	\$1,973	\$2,211
TOTAL Income, Consumption & Use Taxes	\$155	\$298	\$2,453	\$2,750
SUMMARY				
Assistance Provided	\$8	\$20	\$83	\$103
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$8	\$20	\$83	\$103
Company-Direct Tax Revenue (Before Assistance)	\$36	\$80	\$562	\$643
Indirect and Induced Tax Revenues	\$258	\$483	\$4,021	\$4,504
TOTAL Tax Revenues (Before Assistance)	\$294	\$564	\$4,583	\$5,147
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$287	\$544	\$4,500	\$5,044

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 8
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 136
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 144
 Current Jobs (FTE): 140 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: 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

FY 06 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: **93096** Program Name: Small Industry Incentive
 Project Name: **Faztec Industries, Inc.**
 Start Date: 11/14/2005
 Location: 20 Kinsey Place End Date: 06/30/2031
 Project Amount (000s): \$1,489
 Borough: Staten Island
 Council District: 49 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 1290
 Lot: 92
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 561920

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$5	\$5	\$91	\$96
Company Direct: Building	\$8	\$8	\$152	\$160
Mortgage Recording Tax	\$17	\$17	\$0	\$17
Pilot Savings	\$5	\$5	\$98	\$103
Mortgage Recording Tax Exemption	\$17	\$17	\$0	\$17
Indirect and Induced: Land	\$2	\$2	\$28	\$29
Indirect and Induced: Building	\$3	\$3	\$52	\$55
TOTAL Real Property Related Taxes	\$12	\$12	\$225	\$237
Income, Consumption & Use Taxes				
Company Direct	\$5	\$5	\$84	\$89
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	\$5	\$5	\$86	\$91
TOTAL Income, Consumption & Use Taxes	\$9	\$9	\$159	\$169
SUMMARY				
Assistance Provided	\$23	\$23	\$109	\$132
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$23	\$23	\$109	\$132
Company-Direct Tax Revenue (Before Assistance)	\$36	\$36	\$327	\$363
Indirect and Induced Tax Revenues	\$9	\$9	\$165	\$174
TOTAL Tax Revenues (Before Assistance)	\$45	\$45	\$493	\$537
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$22	\$22	\$384	\$406

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): 4
 Job Trigger for Current Yr.: Jobs Projected: 11

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 06 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Estimate is "4" based on last reported data [Jobs at Start].
 Project has multiple locations in borough(s) Staten Island and council district(s) 49. Project "Location" refers to main location.
 FY 06 Employment reported as 0.

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 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$1,925	\$0	\$1,925
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$1,312	\$2,529	\$15,844	\$18,372
Indirect and Induced: Building	\$2,436	\$4,696	\$29,424	\$34,120
TOTAL Real Property Related Taxes	\$3,747	\$9,150	\$45,267	\$54,417
Income, Consumption & Use Taxes				
Company Direct	\$4,615	\$8,898	\$55,748	\$64,646
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$99	\$141	\$894	\$1,035
Indirect and Induced	\$4,077	\$7,861	\$49,251	\$57,112
TOTAL Income, Consumption & Use Taxes	\$8,594	\$16,618	\$104,105	\$120,724
SUMMARY				
Assistance Provided	\$99	\$141	\$894	\$1,035
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$99	\$141	\$894	\$1,035
Company-Direct Tax Revenue (Before Assistance)	\$4,615	\$10,823	\$55,748	\$66,571
Indirect and Induced Tax Revenues	\$7,824	\$15,086	\$94,519	\$109,605
TOTAL Tax Revenues (Before Assistance)	\$12,439	\$25,909	\$150,267	\$176,176
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$12,341	\$25,768	\$149,373	\$175,141

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: Y
< \$25,000:	Health Benefit Part Time: Y
\$25,001 - \$40,000:	
\$40,001 - \$50,000:	
> \$50,000:	

FY 06 Amounts (thousands)	
Bond Issuance:	\$0
Value of Energy Benefit:	\$0
	<u>DOF Incentive Programs</u>
	REAP: \$0
	CEP: \$0

COMMENTS:
 Estimate is "1491" based on last reported data [FY05].
 Project is located on land owned or leased by Port Authority and is not subject to company direct property tax.
 Includes relevant tenant information.
 FY 06 Employment Data is not available.

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: 492110

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 185
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 207
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 392
 Current Jobs (FTE): 299
 Job Trigger for Current Yr.:

Total Jobs at Start (FTE): 150
 Jobs Projected: 346

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 89

Exempt: 5
 Non-Exempt earning:
 < \$25,000: 47
 \$25,001 - \$40,000: 26
 \$40,001 - \$50,000: 20
 > \$50,000: 2

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

COMMENTS:

ASSISTANCE AND TOTAL REVENUES

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

Real Property Related Taxes

	FY 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$146	\$599	\$1,670	\$2,268
Company Direct: Building	\$304	\$1,031	\$3,481	\$4,513
Mortgage Recording Tax	\$0	\$1,286	\$0	\$1,286
Pilot Savings	\$59	\$162	\$679	\$841
Mortgage Recording Tax Exemption	\$0	\$1,286	\$0	\$1,286
Indirect and Induced: Land	\$213	\$734	\$2,445	\$3,179
Indirect and Induced: Building	\$396	\$1,363	\$4,541	\$5,904
TOTAL Real Property Related Taxes	\$1,000	\$3,565	\$11,458	\$15,023

Income, Consumption & Use Taxes

Company Direct	\$529	\$1,828	\$6,058	\$7,886
Sales Tax Exemption	\$0	\$0	\$2,656	\$2,656
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$549	\$1,887	\$6,288	\$8,175
TOTAL Income, Consumption & Use Taxes	\$1,077	\$3,715	\$9,689	\$13,405

SUMMARY

Assistance Provided	\$59	\$1,448	\$3,335	\$4,784
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$59	\$1,448	\$3,335	\$4,784
Company-Direct Tax Revenue (Before Assistance)	\$978	\$4,744	\$11,209	\$15,953
Indirect and Induced Tax Revenues	\$1,158	\$3,984	\$13,274	\$17,258
TOTAL Tax Revenues (Before Assistance)	\$2,136	\$8,728	\$24,483	\$33,211
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,077	\$7,280	\$21,147	\$28,427

FY 06 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: **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: 424330

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$69	\$313	\$570	\$883
Company Direct: Building	\$271	\$780	\$2,253	\$3,033
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$295	\$819	\$2,454	\$3,273
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$6	\$360	\$48	\$408
Indirect and Induced: Building	\$11	\$668	\$90	\$758
TOTAL Real Property Related Taxes	\$61	\$1,303	\$507	\$1,810
Income, Consumption & Use Taxes				
Company Direct	\$20	\$1,210	\$162	\$1,372
Sales Tax Exemption	\$0	\$46	\$0	\$46
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$18	\$1,118	\$150	\$1,269
TOTAL Income, Consumption & Use Taxes	\$38	\$2,283	\$313	\$2,595
SUMMARY				
Assistance Provided	\$295	\$865	\$2,454	\$3,319
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$295	\$865	\$2,454	\$3,319
Company-Direct Tax Revenue (Before Assistance)	\$359	\$2,304	\$2,985	\$5,289
Indirect and Induced Tax Revenues	\$35	\$2,146	\$289	\$2,435
TOTAL Tax Revenues (Before Assistance)	\$394	\$4,450	\$3,274	\$7,724
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$99	\$3,585	\$820	\$4,405

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 2
 Full Time Temp. Jobs:
 Contract Employees: 2
 Total Jobs Current: 4
 Current Jobs (FTE): 4
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 50
 Jobs Projected: 90

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

FY 06 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Project has multiple locations in borough(s) Brooklyn and council district(s) 42. 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: 452111

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$677	\$2,746	\$3,447	\$6,193
Company Direct: Building	\$1,257	\$5,100	\$6,402	\$11,502
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$555	\$2,302	\$2,830	\$5,131
Indirect and Induced: Building	\$1,031	\$4,275	\$5,255	\$9,530
TOTAL Real Property Related Taxes	\$3,520	\$14,423	\$17,933	\$32,356
Income, Consumption & Use Taxes				
Company Direct	\$1,204	\$5,017	\$6,132	\$11,149
Sales Tax Exemption	\$37	\$414	\$1,276	\$1,690
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$1,428	\$5,920	\$7,277	\$13,197
TOTAL Income, Consumption & Use Taxes	\$2,595	\$10,523	\$12,133	\$22,656
SUMMARY				
Assistance Provided	\$37	\$414	\$1,276	\$1,690
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$37	\$414	\$1,276	\$1,690
Company-Direct Tax Revenue (Before Assistance)	\$3,137	\$12,864	\$15,981	\$28,844
Indirect and Induced Tax Revenues	\$3,015	\$12,496	\$15,362	\$27,858
TOTAL Tax Revenues (Before Assistance)	\$6,152	\$25,360	\$31,343	\$56,703
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$6,115	\$24,946	\$30,066	\$55,013

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 1,167
 Full Time Temp. Jobs: 31
 Contract Employees: 29
 Total Jobs Current: 1,227
 Current Jobs (FTE): 1,227 Total Jobs at Start (FTE): 709
 Job Trigger for Current Yr.: 687 Jobs Projected: 946

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 52

Exempt: 64
 Non-Exempt earning:
 < \$25,000: 3 Health Benefit Full Time: Y
 \$25,001 - \$40,000: 19 Health Benefit Part Time: N
 \$40,001 - \$50,000: 9
 > \$50,000: 5

FY 06 Amounts (thousands)

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

COMMENTS:

Project has multiple locations in borough(s) Manhattan and council district(s) 3. Project "Location" refers to main location.

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

LL48 ID: **92773** Program Name: Small Industry Incentive
 Project Name: **Federated Mechanical Corporation** Start Date: 01/05/2004
 Location: 400 Barretto Street End Date: 06/30/2029
 Project Amount (000s): \$1,276
 Borough: Bronx
 Council District: 17 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2771
 Lot: 225
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 238220

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$11	\$27	\$9	\$36
Company Direct: Building	\$23	\$46	\$19	\$65
Mortgage Recording Tax	\$0	\$15	\$0	\$15
Pilot Savings	\$21	\$28	\$17	\$45
Mortgage Recording Tax Exemption	\$0	\$15	\$0	\$15
Indirect and Induced: Land	\$33	\$75	\$27	\$102
Indirect and Induced: Building	\$60	\$139	\$50	\$189
TOTAL Real Property Related Taxes	\$105	\$260	\$87	\$347
Income, Consumption & Use Taxes				
Company Direct	\$101	\$234	\$84	\$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	\$90	\$206	\$74	\$281
TOTAL Income, Consumption & Use Taxes	\$191	\$440	\$158	\$598
SUMMARY				
Assistance Provided	\$21	\$43	\$17	\$60
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$21	\$43	\$17	\$60
Company-Direct Tax Revenue (Before Assistance)	\$135	\$322	\$111	\$434
Indirect and Induced Tax Revenues	\$183	\$421	\$151	\$572
TOTAL Tax Revenues (Before Assistance)	\$317	\$743	\$263	\$1,005
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$296	\$700	\$245	\$945

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): 50
 Job Trigger for Current Yr.: Jobs Projected: 62

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 06 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Estimate is "37" based on last reported data [FY05].
 FY 06 Employment reported as 0.

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: 624190

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$89	\$0	\$89
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$89	\$0	\$89
Indirect and Induced: Land	\$52	\$102	\$443	\$545
Indirect and Induced: Building	\$96	\$189	\$822	\$1,012
TOTAL Real Property Related Taxes	\$147	\$291	\$1,265	\$1,556
Income, Consumption & Use Taxes				
Company Direct	\$38	\$75	\$325	\$400
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$5	\$8	\$35	\$43
Indirect and Induced	\$133	\$262	\$1,139	\$1,401
TOTAL Income, Consumption & Use Taxes	\$165	\$329	\$1,428	\$1,757
SUMMARY				
Assistance Provided	\$5	\$98	\$35	\$133
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$5	\$98	\$35	\$133
Company-Direct Tax Revenue (Before Assistance)	\$38	\$165	\$325	\$489
Indirect and Induced Tax Revenues	\$280	\$554	\$2,404	\$2,957
TOTAL Tax Revenues (Before Assistance)	\$318	\$718	\$2,728	\$3,447
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$313	\$621	\$2,693	\$3,314

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	7		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	76		
Full Time Temp. Jobs:	2		
Contract Employees:	76		
Total Jobs Current:	161	Total Jobs at Start (FTE):	45
Current Jobs (FTE):	157		
Job Trigger for Current Yr.:		Jobs Projected:	45

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	29
-------------	------------------	----

Exempt:	54		
Non-Exempt earning:			
< \$25,000:	9	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	27	Health Benefit Part Time:	N
\$40,001 - \$50,000:	11		
> \$50,000:			

FY 06 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: **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: 335222

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$30	\$232	\$222	\$453
Company Direct: Building	\$40	\$323	\$294	\$617
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$33	\$184	\$247	\$430
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$147	\$418	\$1,097	\$1,515
Indirect and Induced: Building	\$274	\$777	\$2,037	\$2,814
TOTAL Real Property Related Taxes	\$457	\$1,566	\$3,403	\$4,969
Income, Consumption & Use Taxes				
Company Direct	\$551	\$1,573	\$4,099	\$5,671
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	\$406	\$1,152	\$3,021	\$4,174
TOTAL Income, Consumption & Use Taxes	\$957	\$2,725	\$7,120	\$9,845
SUMMARY				
Assistance Provided	\$33	\$184	\$247	\$430
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$33	\$184	\$247	\$430
Company-Direct Tax Revenue (Before Assistance)	\$620	\$2,127	\$4,614	\$6,742
Indirect and Induced Tax Revenues	\$827	\$2,348	\$6,155	\$8,503
TOTAL Tax Revenues (Before Assistance)	\$1,447	\$4,475	\$10,770	\$15,245
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,414	\$4,291	\$10,523	\$14,814

EMPLOYMENT INFORMATION	
<u>Current Jobs</u>	
Part Time Perm. Jobs:	2
Part Time Temp. Jobs:	
Full Time Perm. Jobs:	87
Full Time Temp. Jobs:	
Contract Employees:	
Total Jobs Current:	89
Current Jobs (FTE):	88
Job Trigger for Current Yr.:	
	Total Jobs at Start (FTE): 45
	Jobs Projected: 53
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 06 Amounts (thousands)	
Bond Issuance:	<u>DOF Incentive Programs</u>
	REAP: \$0
Value of Energy Benefit: \$0	CEP: \$0

COMMENTS:
 Project has multiple locations in borough(s) Bronx and council district(s) 17. Project "Location" refers to main location. Includes relevant tenant information.

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

LL48 ID: **93106** Program Name: Manufacturing Facilities Bond
 Project Name: **Flair Display, Inc.**
 Start Date: 07/08/2005
 Location: 3940 Merritt Avenue End Date: 06/30/2031
 Project Amount (000s): \$3,750
 Borough: Bronx
 Council District: 12 Types of Assistance: Business Incentive Rate, MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 4972
 Lot: 18
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 339950

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs: 10
 Full Time Perm. Jobs: 87
 Full Time Temp. Jobs: 1
 Contract Employees: 2
 Total Jobs Current: 100
 Current Jobs (FTE): 95 Total Jobs at Start (FTE): 101
 Job Trigger for Current Yr.: Jobs Projected: 131

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 89

Exempt: 17
 Non-Exempt earning:
 < \$25,000: 47 Health Benefit Full Time: Y
 \$25,001 - \$40,000: 27 Health Benefit Part Time: N
 \$40,001 - \$50,000: 4
 > \$50,000: 6

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$74	\$74	\$1,342	\$1,416
Company Direct: Building	\$138	\$138	\$2,492	\$2,630
Mortgage Recording Tax	\$66	\$66	\$0	\$66
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$66	\$66	\$0	\$66
Indirect and Induced: Land	\$145	\$145	\$2,624	\$2,769
Indirect and Induced: Building	\$269	\$269	\$4,873	\$5,142
TOTAL Real Property Related Taxes	\$626	\$626	\$11,332	\$11,958
Income, Consumption & Use Taxes				
Company Direct	\$432	\$432	\$7,813	\$8,244
Sales Tax Exemption	\$0	\$0	\$67	\$67
Energy Tax Savings	\$0	\$0	\$2	\$2
Tax Exempt Bond Savings	\$1	\$1	\$18	\$19
Indirect and Induced	\$399	\$399	\$7,227	\$7,626
TOTAL Income, Consumption & Use Taxes	\$829	\$829	\$14,953	\$15,783
SUMMARY				
Assistance Provided	\$67	\$67	\$87	\$154
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$67	\$67	\$87	\$154
Company-Direct Tax Revenue (Before Assistance)	\$709	\$709	\$11,647	\$12,357
Indirect and Induced Tax Revenues	\$814	\$814	\$14,724	\$15,538
TOTAL Tax Revenues (Before Assistance)	\$1,523	\$1,523	\$26,371	\$27,894
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,456	\$1,456	\$26,285	\$27,740

FY 06 Amounts (thousands)

Bond Issuance: \$3,750 DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$4 CEP: \$0

COMMENTS:

Project has multiple locations in borough(s) Bronx and council district(s) 12. 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 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$1,462	\$5,878	\$0	\$5,878
Company Direct: Building	\$2,715	\$10,916	\$0	\$10,916
Mortgage Recording Tax	\$0	\$2,552	\$0	\$2,552
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$2,552	\$0	\$2,552
Indirect and Induced: Land	\$689	\$4,980	\$0	\$4,980
Indirect and Induced: Building	\$1,279	\$9,248	\$0	\$9,248
TOTAL Real Property Related Taxes	\$6,145	\$31,021	\$0	\$31,021
Income, Consumption & Use Taxes				
Company Direct	\$2,424	\$17,736	\$0	\$17,736
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	\$2,141	\$15,480	\$0	\$15,480
TOTAL Income, Consumption & Use Taxes	\$4,565	\$33,216	\$0	\$33,216
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)	\$6,600	\$37,081	\$0	\$37,081
Indirect and Induced Tax Revenues	\$4,109	\$29,708	\$0	\$29,708
TOTAL Tax Revenues (Before Assistance)	\$10,709	\$66,789	\$0	\$66,789
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$10,709	\$64,237	\$0	\$64,237

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

COMMENTS:
 Estimate is "783" based on last reported data [FY05].
 Project has multiple locations in borough(s) Brooklyn and council district(s) 35. Project "Location" refers to main location.
 Includes relevant tenant information.
 FY 06 Employment Data is not available.

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: 423620

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$50	\$208	\$529	\$737
Company Direct: Building	\$67	\$237	\$708	\$945
Mortgage Recording Tax	\$0	\$70	\$0	\$70
Pilot Savings	\$92	\$314	\$979	\$1,293
Mortgage Recording Tax Exemption	\$0	\$70	\$0	\$70
Indirect and Induced: Land	\$55	\$208	\$587	\$795
Indirect and Induced: Building	\$103	\$387	\$1,090	\$1,476
TOTAL Real Property Related Taxes	\$182	\$727	\$1,934	\$2,661
Income, Consumption & Use Taxes				
Company Direct	\$185	\$699	\$1,967	\$2,667
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	\$647	\$1,824	\$2,471
TOTAL Income, Consumption & Use Taxes	\$357	\$1,347	\$3,791	\$5,138
SUMMARY				
Assistance Provided	\$92	\$384	\$979	\$1,363
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$92	\$384	\$979	\$1,363
Company-Direct Tax Revenue (Before Assistance)	\$302	\$1,215	\$3,204	\$4,419
Indirect and Induced Tax Revenues	\$330	\$1,242	\$3,500	\$4,742
TOTAL Tax Revenues (Before Assistance)	\$632	\$2,457	\$6,704	\$9,161
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$539	\$2,073	\$5,725	\$7,798

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
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 60
 Jobs Projected: 120

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

FY 06 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$51

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

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: 811121

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	19	
Part Time Temp. Jobs:		
Full Time Perm. Jobs:	18	
Full Time Temp. Jobs:		
Contract Employees:	2	
Total Jobs Current:	39	Total Jobs at Start (FTE): 28
Current Jobs (FTE):	29	
Job Trigger for Current Yr.:		Jobs Projected: 37

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: N
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES

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

Real Property Related Taxes

	FY 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$10	\$58	\$79	\$137
Company Direct: Building	\$32	\$174	\$243	\$417
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$10	\$65	\$80	\$146
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$19	\$74	\$147	\$221
Indirect and Induced: Building	\$35	\$138	\$272	\$410
TOTAL Real Property Related Taxes	\$86	\$378	\$661	\$1,039

Income, Consumption & Use Taxes

Company Direct	\$48	\$188	\$371	\$559
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	\$204	\$404	\$608
TOTAL Income, Consumption & Use Taxes	\$100	\$392	\$775	\$1,167

SUMMARY

Assistance Provided	\$10	\$65	\$80	\$146
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$10	\$65	\$80	\$146
Company-Direct Tax Revenue (Before Assistance)	\$90	\$420	\$693	\$1,113
Indirect and Induced Tax Revenues	\$107	\$416	\$823	\$1,239
TOTAL Tax Revenues (Before Assistance)	\$196	\$836	\$1,516	\$2,352
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$186	\$771	\$1,435	\$2,206

FY 06 Amounts (thousands)

Bond Issuance:

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: **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: 611110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$316	\$0	\$316
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$316	\$0	\$316
Indirect and Induced: Land	\$83	\$135	\$1,287	\$1,422
Indirect and Induced: Building	\$154	\$251	\$2,391	\$2,642
TOTAL Real Property Related Taxes	\$236	\$386	\$3,679	\$4,064
Income, Consumption & Use Taxes				
Company Direct	\$60	\$97	\$927	\$1,024
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$19	\$27	\$201	\$229
Indirect and Induced	\$213	\$347	\$3,311	\$3,658
TOTAL Income, Consumption & Use Taxes	\$253	\$417	\$4,037	\$4,454
SUMMARY				
Assistance Provided	\$19	\$343	\$201	\$544
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$19	\$343	\$201	\$544
Company-Direct Tax Revenue (Before Assistance)	\$60	\$413	\$927	\$1,340
Indirect and Induced Tax Revenues	\$449	\$733	\$6,990	\$7,722
TOTAL Tax Revenues (Before Assistance)	\$509	\$1,146	\$7,917	\$9,062
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$490	\$803	\$7,715	\$8,518

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 5
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 43
 Full Time Temp. Jobs: 4
 Contract Employees: 96
 Total Jobs Current: 148
 Current Jobs (FTE): 145 Total Jobs at Start (FTE): 130
 Job Trigger for Current Yr.: 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 06 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: **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: Business Incentive Rate, MRT Exemption, PILOT, Sales Tax Exemption
 Block: 68
 Lot: 38
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 445110

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 5
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 1,508
 Full Time Temp. Jobs:
 Contract Employees: 4
 Total Jobs Current: 1,517
 Current Jobs (FTE): 1,514
 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: 80

Exempt: 14
 Non-Exempt earning:
 < \$25,000: 47
 \$25,001 - \$40,000: 30
 \$40,001 - \$50,000: 7
 > \$50,000: 2

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

COMMENTS:

ASSISTANCE AND TOTAL REVENUES

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

Real Property Related Taxes

	FY 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$236	\$1,071	\$1,967	\$3,037
Company Direct: Building	\$127	\$442	\$1,054	\$1,496
Mortgage Recording Tax	\$0	\$211	\$0	\$211
Pilot Savings	\$149	\$524	\$1,237	\$1,761
Mortgage Recording Tax Exemption	\$0	\$211	\$0	\$211
Indirect and Induced: Land	\$887	\$1,954	\$7,378	\$9,331
Indirect and Induced: Building	\$1,647	\$3,628	\$13,701	\$17,330
TOTAL Real Property Related Taxes	\$2,749	\$6,571	\$22,863	\$29,434

Income, Consumption & Use Taxes

Company Direct	\$2,082	\$4,598	\$17,318	\$21,916
Sales Tax Exemption	\$0	\$662	\$0	\$662
Energy Tax Savings	\$5	\$24	\$46	\$69
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$2,471	\$5,443	\$20,553	\$25,995
TOTAL Income, Consumption & Use Taxes	\$4,548	\$9,355	\$37,825	\$47,180

SUMMARY

Assistance Provided	\$154	\$1,420	\$1,282	\$2,703
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$154	\$1,420	\$1,282	\$2,703
Company-Direct Tax Revenue (Before Assistance)	\$2,445	\$6,322	\$20,339	\$26,660
Indirect and Induced Tax Revenues	\$5,005	\$11,024	\$41,632	\$52,656
TOTAL Tax Revenues (Before Assistance)	\$7,451	\$17,346	\$61,970	\$79,317
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$7,297	\$15,926	\$60,688	\$76,614

FY 06 Amounts (thousands)

Bond Issuance: DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$218 CEP: \$0

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 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$10	\$48	\$0	\$48
Company Direct: Building	\$13	\$56	\$0	\$56
Mortgage Recording Tax	\$0	\$13	\$0	\$13
Pilot Savings	\$10	\$32	\$0	\$32
Mortgage Recording Tax Exemption	\$0	\$13	\$0	\$13
Indirect and Induced: Land	\$17	\$85	\$0	\$85
Indirect and Induced: Building	\$32	\$157	\$0	\$157
TOTAL Real Property Related Taxes	\$63	\$314	\$0	\$314
Income, Consumption & Use Taxes				
Company Direct	\$59	\$284	\$0	\$284
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	\$54	\$263	\$0	\$263
TOTAL Income, Consumption & Use Taxes	\$113	\$547	\$0	\$547
SUMMARY				
Assistance Provided	\$10	\$45	\$0	\$45
Recapture/cancellation/reduction amount	\$55	\$35	\$0	\$35
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$(46)	\$9	\$0	\$9
Company-Direct Tax Revenue (Before Assistance)	\$81	\$401	\$0	\$401
Indirect and Induced Tax Revenues	\$104	\$504	\$0	\$504
TOTAL Tax Revenues (Before Assistance)	\$185	\$905	\$0	\$905
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$231	\$896	\$0	\$896

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): 10
 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: Y
 Health Benefit Part Time: Y

FY 06 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Estimate is "12" based on last reported data [FY05].
 Estimate is "12" based on last reported data [FY05].
 FY 06 Employment Data is not available.

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

LL48 ID: **93146**
 Project Name: **Furniture Design by Knossos, Inc.**
 Location: 24-30 Brooklyn Queens Expressway West
 Borough: Queens
 Council District: 22
 Block: 1016
 Lot: 60
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 337110

Program Name: Small Industry Incentive
 Start Date: 05/11/2006
 End Date: 06/01/2031
 Project Amount (000s): \$3,200

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

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$10	\$10	\$177	\$187
Company Direct: Building	\$18	\$18	\$329	\$347
Mortgage Recording Tax	\$28	\$28	\$0	\$28
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$28	\$28	\$0	\$28
Indirect and Induced: Land	\$16	\$16	\$297	\$314
Indirect and Induced: Building	\$31	\$31	\$552	\$583
TOTAL Real Property Related Taxes	\$75	\$75	\$1,355	\$1,430
Income, Consumption & Use Taxes				
Company Direct	\$58	\$58	\$1,043	\$1,101
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	\$46	\$46	\$828	\$874
TOTAL Income, Consumption & Use Taxes	\$103	\$103	\$1,859	\$1,962
SUMMARY				
Assistance Provided	\$28	\$28	\$12	\$40
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$28	\$28	\$12	\$40
Company-Direct Tax Revenue (Before Assistance)	\$113	\$113	\$1,549	\$1,663
Indirect and Induced Tax Revenues	\$93	\$93	\$1,677	\$1,770
TOTAL Tax Revenues (Before Assistance)	\$206	\$206	\$3,227	\$3,432
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$178	\$178	\$3,214	\$3,393

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): 25
 Jobs Projected: 41

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: N
 Health Benefit Part Time: N

FY 06 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: 531120

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$5	\$12	\$15	\$27
Company Direct: Building	\$9	\$297	\$27	\$324
Mortgage Recording Tax	\$0	\$2	\$0	\$2
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$120	\$296	\$347	\$644
Indirect and Induced: Building	\$223	\$551	\$645	\$1,196
TOTAL Real Property Related Taxes	\$357	\$1,158	\$1,035	\$2,193
Income, Consumption & Use Taxes				
Company Direct	\$528	\$1,304	\$1,528	\$2,832
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	\$309	\$762	\$893	\$1,656
TOTAL Income, Consumption & Use Taxes	\$837	\$2,066	\$2,421	\$4,488
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)	\$542	\$1,615	\$1,570	\$3,185
Indirect and Induced Tax Revenues	\$652	\$1,610	\$1,886	\$3,496
TOTAL Tax Revenues (Before Assistance)	\$1,194	\$3,225	\$3,456	\$6,681
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,194	\$3,225	\$3,456	\$6,681

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	3	
Part Time Temp. Jobs:		
Full Time Perm. Jobs:	63	
Full Time Temp. Jobs:	1	
Contract Employees:	1	
Total Jobs Current:	68	Total Jobs at Start (FTE): 73
Current Jobs (FTE):	66	
Job Trigger for Current Yr.:		Jobs Projected: 73

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	50
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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 06 Amounts (thousands)

Bond Issuance:

Value of Energy Benefit: \$0

DOF Incentive Programs

REAP: \$0

CEP: \$0

COMMENTS:

Project has multiple locations in borough(s) Manhattan and council district(s) 8. Project "Location" refers to main location.
 Includes relevant tenant information.
 Company applied for ICIP.

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	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$2	\$0	\$2
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$26	\$92	\$76	\$168
Indirect and Induced: Building	\$49	\$170	\$141	\$311
TOTAL Real Property Related Taxes	\$75	\$264	\$217	\$481
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	\$2	\$0	\$2
Indirect and Induced Tax Revenues	\$75	\$262	\$217	\$479
TOTAL Tax Revenues (Before Assistance)	\$75	\$264	\$217	\$481
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$75	\$264	\$217	\$481

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: 73

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 06 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

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: 423610

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$19	\$37	\$277	\$314
Company Direct: Building	\$62	\$119	\$887	\$1,066
Mortgage Recording Tax	\$0	\$24	\$0	\$24
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$24	\$0	\$24
Indirect and Induced: Land	\$54	\$97	\$772	\$868
Indirect and Induced: Building	\$100	\$179	\$1,433	\$1,612
TOTAL Real Property Related Taxes	\$235	\$432	\$3,369	\$3,801
Income, Consumption & Use Taxes				
Company Direct	\$149	\$268	\$2,141	\$2,409
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	\$138	\$248	\$1,985	\$2,233
TOTAL Income, Consumption & Use Taxes	\$281	\$509	\$4,126	\$4,635
SUMMARY				
Assistance Provided	\$7	\$30	\$0	\$30
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$7	\$30	\$0	\$30
Company-Direct Tax Revenue (Before Assistance)	\$231	\$448	\$3,305	\$3,753
Indirect and Induced Tax Revenues	\$292	\$524	\$4,189	\$4,713
TOTAL Tax Revenues (Before Assistance)	\$523	\$972	\$7,494	\$8,466
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$516	\$942	\$7,494	\$8,436

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 35
 Full Time Temp. Jobs: 1
 Contract Employees: 1
 Total Jobs Current: 37
 Current Jobs (FTE): 37
 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: 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

FY 06 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Project has multiple locations in borough(s) Manhattan and council district(s) 3. Project "Location" refers to main location.

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

LL48 ID: **92410**
 Project Name: **G.E.S. Bakery**
 Location: 1415 38th Street
 Borough: Brooklyn
 Council District: 39
 Block: 5348
 Lot: 67
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 311811

Program Name: Small Industry Incentive
 Start Date: 12/29/1999
 End Date: 06/30/2025
 Project Amount (000s): \$1,206

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:	17		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	17	Total Jobs at Start (FTE):	14
Current Jobs (FTE):	17	Jobs Projected:	28
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees		% Living in NYC:	100
	% Employees		
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 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$13	\$75	\$110	\$185
Company Direct: Building	\$13	\$80	\$107	\$188
Mortgage Recording Tax	\$0	\$20	\$0	\$20
Pilot Savings	\$9	\$35	\$73	\$109
Mortgage Recording Tax Exemption	\$0	\$20	\$0	\$20
Indirect and Induced: Land	\$29	\$139	\$238	\$377
Indirect and Induced: Building	\$53	\$258	\$442	\$700
TOTAL Real Property Related Taxes	\$99	\$517	\$824	\$1,341
Income, Consumption & Use Taxes				
Company Direct	\$125	\$610	\$1,041	\$1,652
Sales Tax Exemption	\$0	\$3	\$3	\$6
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$89	\$432	\$740	\$1,172
TOTAL Income, Consumption & Use Taxes	\$214	\$1,039	\$1,778	\$2,817
SUMMARY				
Assistance Provided	\$9	\$59	\$77	\$135
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$9	\$59	\$77	\$135
Company-Direct Tax Revenue (Before Assistance)	\$151	\$786	\$1,259	\$2,045
Indirect and Induced Tax Revenues	\$171	\$829	\$1,420	\$2,249
TOTAL Tax Revenues (Before Assistance)	\$322	\$1,615	\$2,679	\$4,293
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$313	\$1,556	\$2,602	\$4,158

FY 06 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$0

CEP: \$0

Value of Energy Benefit: \$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 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$15	\$69	\$124	\$194
Company Direct: Building	\$23	\$116	\$187	\$303
Mortgage Recording Tax	\$0	\$7	\$0	\$7
Pilot Savings	\$12	\$57	\$97	\$154
Mortgage Recording Tax Exemption	\$0	\$7	\$0	\$7
Indirect and Induced: Land	\$11	\$90	\$89	\$179
Indirect and Induced: Building	\$20	\$167	\$165	\$333
TOTAL Real Property Related Taxes	\$56	\$386	\$469	\$855
Income, Consumption & Use Taxes				
Company Direct	\$29	\$244	\$239	\$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	\$30	\$251	\$248	\$499
TOTAL Income, Consumption & Use Taxes	\$59	\$495	\$487	\$982
SUMMARY				
Assistance Provided	\$12	\$64	\$97	\$161
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$12	\$64	\$97	\$161
Company-Direct Tax Revenue (Before Assistance)	\$66	\$436	\$551	\$987
Indirect and Induced Tax Revenues	\$60	\$508	\$502	\$1,011
TOTAL Tax Revenues (Before Assistance)	\$127	\$945	\$1,053	\$1,998
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$115	\$881	\$956	\$1,837

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	3	
Part Time Temp. Jobs:		
Full Time Perm. Jobs:	14	
Full Time Temp. Jobs:		
Contract Employees:		
Total Jobs Current:	17	Total Jobs at Start (FTE): 20
Current Jobs (FTE):	15	
Job Trigger for Current Yr.:		Jobs Projected: 28

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 06 Amounts (thousands)

Bond Issuance:

Value of Energy Benefit: \$0

DOF Incentive Programs

REAP: \$0

CEP: \$0

COMMENTS:

Project has multiple locations in borough(s) Queens and council district(s) 28. 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: Business Incentive Rate, MRT Exemption, PILOT, Tax Exempt Bonds
 Block: 2777
 Lot: 292
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 326199

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$99	\$838	\$735	\$1,573
Company Direct: Building	\$182	\$1,397	\$1,356	\$2,753
Mortgage Recording Tax	\$0	\$112	\$0	\$112
Pilot Savings	\$187	\$716	\$1,392	\$2,108
Mortgage Recording Tax Exemption	\$0	\$112	\$0	\$112
Indirect and Induced: Land	\$792	\$2,378	\$5,895	\$8,273
Indirect and Induced: Building	\$1,471	\$4,417	\$10,948	\$15,364
TOTAL Real Property Related Taxes	\$2,357	\$8,314	\$17,541	\$25,855
Income, Consumption & Use Taxes				
Company Direct	\$3,223	\$9,732	\$23,989	\$33,722
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$5	\$19	\$27	\$46
Indirect and Induced	\$2,181	\$6,550	\$16,236	\$22,786
TOTAL Income, Consumption & Use Taxes	\$5,400	\$16,263	\$40,198	\$56,461
SUMMARY				
Assistance Provided	\$192	\$847	\$1,419	\$2,266
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$192	\$847	\$1,419	\$2,266
Company-Direct Tax Revenue (Before Assistance)	\$3,504	\$12,080	\$26,080	\$38,160
Indirect and Induced Tax Revenues	\$4,444	\$13,345	\$33,079	\$46,424
TOTAL Tax Revenues (Before Assistance)	\$7,948	\$25,425	\$59,159	\$84,583
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$7,756	\$24,578	\$57,739	\$82,317

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	679		
Full Time Temp. Jobs:			
Contract Employees:	2		
Total Jobs Current:	682	Total Jobs at Start (FTE):	325
Current Jobs (FTE):	681	Jobs Projected:	365
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	94
Exempt:	10		
Non-Exempt earning:		Health Benefit Full Time:	N
< \$25,000:	76	Health Benefit Part Time:	N
\$25,001 - \$40,000:	9		
\$40,001 - \$50,000:	5		
> \$50,000:			

FY 06 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: **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: 611110

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 14
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 25
 Full Time Temp. Jobs:
 Contract Employees: 2
 Total Jobs Current: 41
 Current Jobs (FTE): 34 Total Jobs at Start (FTE): 20
 Job Trigger for Current Yr.: Jobs Projected: 30

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 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$74	\$0	\$74
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$19	\$98	\$121	\$218
Indirect and Induced: Building	\$36	\$181	\$224	\$405
TOTAL Real Property Related Taxes	\$55	\$353	\$345	\$697

Income, Consumption & Use Taxes

Company Direct	\$14	\$71	\$87	\$158
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$5	\$12	\$17
Indirect and Induced	\$50	\$251	\$310	\$562
TOTAL Income, Consumption & Use Taxes	\$61	\$317	\$385	\$702

SUMMARY

Assistance Provided	\$2	\$5	\$12	\$17
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$2	\$5	\$12	\$17
Company-Direct Tax Revenue (Before Assistance)	\$14	\$144	\$87	\$231
Indirect and Induced Tax Revenues	\$105	\$530	\$655	\$1,185
TOTAL Tax Revenues (Before Assistance)	\$119	\$675	\$742	\$1,417
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$117	\$670	\$730	\$1,400

FY 06 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: **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 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$31	\$180	\$0	\$180
Company Direct: Building	\$34	\$222	\$0	\$222
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$121	\$0	\$121
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$65	\$441	\$0	\$441
Indirect and Induced: Building	\$122	\$819	\$0	\$819
TOTAL Real Property Related Taxes	\$251	\$1,542	\$0	\$1,542
Income, Consumption & Use Taxes				
Company Direct	\$220	\$1,484	\$0	\$1,484
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	\$203	\$1,371	\$0	\$1,371
TOTAL Income, Consumption & Use Taxes	\$423	\$2,856	\$0	\$2,856
SUMMARY				
Assistance Provided	\$0	\$121	\$0	\$121
Recapture/cancellation/reduction amount	\$163	\$96	\$0	\$96
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$(163)	\$24	\$0	\$24
Company-Direct Tax Revenue (Before Assistance)	\$284	\$1,887	\$0	\$1,887
Indirect and Induced Tax Revenues	\$391	\$2,632	\$0	\$2,632
TOTAL Tax Revenues (Before Assistance)	\$674	\$4,518	\$0	\$4,518
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$837	\$4,494	\$0	\$4,494

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: 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 06 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Estimate is "45" based on last reported data [FY04].
 Estimate is "45" based on last reported data [FY04].
 FY 06 Employment Data is not available.

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: 531390

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$46	\$1,035	\$175	\$1,210
Company Direct: Building	\$85	\$421	\$325	\$747
Mortgage Recording Tax	\$0	\$10,001	\$0	\$10,001
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$127	\$355	\$487	\$842
Indirect and Induced: Building	\$236	\$659	\$904	\$1,563
TOTAL Real Property Related Taxes	\$495	\$12,471	\$1,891	\$14,363
Income, Consumption & Use Taxes				
Company Direct	\$607	\$1,692	\$2,319	\$4,011
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	\$355	\$989	\$1,356	\$2,345
TOTAL Income, Consumption & Use Taxes	\$961	\$2,681	\$3,675	\$6,356
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)	\$737	\$13,149	\$2,819	\$15,968
Indirect and Induced Tax Revenues	\$718	\$2,004	\$2,746	\$4,750
TOTAL Tax Revenues (Before Assistance)	\$1,456	\$15,152	\$5,566	\$20,718
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,456	\$15,152	\$5,566	\$20,718

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): 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:	Health Benefit Full Time: Y
< \$25,000:	Health Benefit Part Time: Y
\$25,001 - \$40,000:	
\$40,001 - \$50,000:	
> \$50,000:	

FY 06 Amounts (thousands)	
Bond Issuance:	<u>DOF Incentive Programs</u>
	REAP: \$0
Value of Energy Benefit: \$0	CEP: \$0

COMMENTS:
 Estimate is "70" based on last reported data [Jobs at Start].
 Project has multiple locations in borough(s) Queens and council district(s) 19. Project "Location" refers to main location.
 FY 06 Employment reported as 0.

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: 315192

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$88	\$203	\$1,117	\$1,319
Company Direct: Building	\$104	\$237	\$1,322	\$1,559
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$114	\$149	\$1,440	\$1,589
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$213	\$542	\$2,694	\$3,235
Indirect and Induced: Building	\$395	\$1,006	\$5,002	\$6,009
TOTAL Real Property Related Taxes	\$687	\$1,839	\$8,695	\$10,533
Income, Consumption & Use Taxes				
Company Direct	\$503	\$1,282	\$6,372	\$7,654
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	\$593	\$1,510	\$7,504	\$9,013
TOTAL Income, Consumption & Use Taxes	\$1,096	\$2,791	\$13,876	\$16,667
SUMMARY				
Assistance Provided	\$114	\$149	\$1,440	\$1,589
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$114	\$149	\$1,440	\$1,589
Company-Direct Tax Revenue (Before Assistance)	\$696	\$1,721	\$8,811	\$10,532
Indirect and Induced Tax Revenues	\$1,200	\$3,058	\$15,200	\$18,257
TOTAL Tax Revenues (Before Assistance)	\$1,896	\$4,779	\$24,010	\$28,789
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,782	\$4,630	\$22,570	\$27,200

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 134
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 134
 Current Jobs (FTE): 134
 Job Trigger for Current Yr.:

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

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 71

Exempt: 20
 Non-Exempt earning:
 < \$25,000: 52
 \$25,001 - \$40,000: 22
 \$40,001 - \$50,000: 4
 > \$50,000: 1

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

FY 06 Amounts (thousands)

Bond Issuance: DOF Incentive Programs
 REAP: \$340
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Project has multiple locations in borough(s) Queens and council district(s) 19. 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: 624120

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$12	\$0	\$12
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$12	\$0	\$12
Indirect and Induced: Land	\$3	\$17	\$23	\$39
Indirect and Induced: Building	\$6	\$31	\$42	\$73
TOTAL Real Property Related Taxes	\$9	\$47	\$65	\$112
Income, Consumption & Use Taxes				
Company Direct	\$3	\$13	\$18	\$31
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$1	\$3	\$5
Indirect and Induced	\$9	\$46	\$63	\$109
TOTAL Income, Consumption & Use Taxes	\$11	\$58	\$78	\$136
SUMMARY				
Assistance Provided	\$1	\$13	\$3	\$16
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$13	\$3	\$16
Company-Direct Tax Revenue (Before Assistance)	\$3	\$25	\$18	\$43
Indirect and Induced Tax Revenues	\$19	\$93	\$128	\$222
TOTAL Tax Revenues (Before Assistance)	\$21	\$118	\$146	\$265
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$21	\$105	\$143	\$248

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	2		
Part Time Temp. Jobs:	3		
Full Time Perm. Jobs:	8		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	13	Total Jobs at Start (FTE):	15
Current Jobs (FTE):	10	Jobs Projected:	15
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 06 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: **93153** Program Name: Land Sale
 Project Name: **Generation Next Of Zerega, LLC**
 Start Date: 04/26/2006
 Location: Seward Avenue End Date: 04/26/2014
 Project Amount (000s): \$1,211
 Borough: Bronx
 Council District: 18 Types of Assistance:
 Block: 3576
 Lot: 1
 Sq. Ft-Land: 156,000
 Sq.Ft-Building:
 NAICS Code: 424330

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$208	\$208	\$1,478	\$1,686
Company Direct: Building	\$1	\$1	\$10	\$11
Mortgage Recording Tax	\$16	\$16	\$0	\$16
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$1	\$1	\$10	\$12
Indirect and Induced: Building	\$3	\$3	\$19	\$22
TOTAL Real Property Related Taxes	\$229	\$229	\$1,518	\$1,747
Income, Consumption & Use Taxes				
Company Direct	\$4	\$4	\$31	\$35
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	\$4	\$29	\$33
TOTAL Income, Consumption & Use Taxes	\$8	\$8	\$59	\$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)	\$229	\$229	\$1,519	\$1,748
Indirect and Induced Tax Revenues	\$8	\$8	\$58	\$66
TOTAL Tax Revenues (Before Assistance)	\$237	\$237	\$1,577	\$1,815
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$237	\$237	\$1,577	\$1,815

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: 75

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 06 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Estimate is "1" No Employment data available.
 FY 06 Employment reported as 0.

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

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$65	\$365	\$40	\$405
Company Direct: Building	\$55	\$310	\$34	\$343
Mortgage Recording Tax	\$0	\$2	\$0	\$2
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$3	\$296	\$2	\$297
Indirect and Induced: Building	\$5	\$549	\$3	\$552
TOTAL Real Property Related Taxes	\$128	\$1,522	\$78	\$1,600
Income, Consumption & Use Taxes				
Company Direct	\$10	\$995	\$6	\$1,001
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	\$919	\$6	\$925
TOTAL Income, Consumption & Use Taxes	\$19	\$1,914	\$12	\$1,926
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	\$1,672	\$79	\$1,751
Indirect and Induced Tax Revenues	\$17	\$1,764	\$11	\$1,774
TOTAL Tax Revenues (Before Assistance)	\$146	\$3,436	\$90	\$3,526
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$146	\$3,436	\$90	\$3,526

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: 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: Y
 Health Benefit Part Time: Y

FY 06 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Estimate is "2" based on last reported data [FY05].
 Project has multiple locations in borough(s) Brooklyn and council district(s) 42. Project "Location" refers to main location.
 FY 06 Employment Data is not available.

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): \$900
 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: 23

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$24	\$57	\$17	\$74
Company Direct: Building	\$7	\$51	\$5	\$56
Mortgage Recording Tax	\$0	\$16	\$0	\$16
Pilot Savings	\$0	\$40	\$0	\$40
Mortgage Recording Tax Exemption	\$0	\$16	\$0	\$16
Indirect and Induced: Land	\$9	\$30	\$6	\$36
Indirect and Induced: Building	\$16	\$56	\$12	\$68
TOTAL Real Property Related Taxes	\$56	\$154	\$40	\$194
Income, Consumption & Use Taxes				
Company Direct	\$31	\$107	\$22	\$129
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	\$94	\$19	\$113
TOTAL Income, Consumption & Use Taxes	\$58	\$200	\$42	\$242
SUMMARY				
Assistance Provided	\$0	\$56	\$0	\$56
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$56	\$0	\$56
Company-Direct Tax Revenue (Before Assistance)	\$62	\$230	\$44	\$274
Indirect and Induced Tax Revenues	\$52	\$179	\$37	\$217
TOTAL Tax Revenues (Before Assistance)	\$115	\$409	\$82	\$491
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$115	\$354	\$82	\$436

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: 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: N
 Health Benefit Part Time: N

FY 06 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Estimate is "10" based on last reported data [FY04].
 Project has multiple locations in borough(s) Brooklyn and council district(s) 37. Project "Location" refers to main location.
 FY 06 Employment Data is not available.

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

LL48 ID: **93148** Program Name: Not-For-Profit Bond
 Project Name: **Gillen Brewer School, The**
 Location: 410 East 92nd Street Start Date: 06/20/2006
 End Date: 06/01/2031
 Project Amount (000s): \$5,850
 Borough: Manhattan
 Council District: 5 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 1571
 Lot: 1001
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 611110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$105	\$105	\$0	\$105
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$105	\$105	\$0	\$105
Indirect and Induced: Land	\$29	\$29	\$526	\$556
Indirect and Induced: Building	\$54	\$54	\$978	\$1,032
TOTAL Real Property Related Taxes	\$83	\$83	\$1,504	\$1,587
Income, Consumption & Use Taxes				
Company Direct	\$21	\$21	\$379	\$400
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	\$75	\$75	\$1,354	\$1,429
TOTAL Income, Consumption & Use Taxes	\$96	\$96	\$1,733	\$1,829
SUMMARY				
Assistance Provided	\$105	\$105	\$0	\$105
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$105	\$105	\$0	\$105
Company-Direct Tax Revenue (Before Assistance)	\$125	\$125	\$379	\$505
Indirect and Induced Tax Revenues	\$158	\$158	\$2,858	\$3,016
TOTAL Tax Revenues (Before Assistance)	\$283	\$283	\$3,238	\$3,521
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$179	\$179	\$3,238	\$3,416

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 9
 Part Time Temp. Jobs: 2
 Full Time Perm. Jobs: 46
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 57
 Current Jobs (FTE): 51
 Job Trigger for Current Yr.:

Total Jobs at Start (FTE): 55
 Jobs Projected: 58

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 06 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: **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: 531390

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$87	\$221	\$1,128	\$1,349
Company Direct: Building	\$161	\$410	\$2,095	\$2,505
Mortgage Recording Tax	\$0	\$17	\$0	\$17
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$17	\$0	\$17
Indirect and Induced: Land	\$107	\$284	\$1,394	\$1,678
Indirect and Induced: Building	\$199	\$527	\$2,589	\$3,115
TOTAL Real Property Related Taxes	\$555	\$1,441	\$7,205	\$8,646
Income, Consumption & Use Taxes				
Company Direct	\$570	\$1,508	\$7,411	\$8,919
Sales Tax Exemption	\$7	\$13	\$0	\$13
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$334	\$882	\$4,333	\$5,215
TOTAL Income, Consumption & Use Taxes	\$897	\$2,377	\$11,743	\$14,121
SUMMARY				
Assistance Provided	\$7	\$30	\$0	\$30
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$7	\$30	\$0	\$30
Company-Direct Tax Revenue (Before Assistance)	\$819	\$2,156	\$10,633	\$12,789
Indirect and Induced Tax Revenues	\$640	\$1,693	\$8,315	\$10,008
TOTAL Tax Revenues (Before Assistance)	\$1,459	\$3,848	\$18,948	\$22,797
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,451	\$3,819	\$18,948	\$22,767

EMPLOYMENT INFORMATION	
<u>Current Jobs</u>	
Part Time Perm. Jobs:	2
Part Time Temp. Jobs:	3
Full Time Perm. Jobs:	57
Full Time Temp. Jobs:	
Contract Employees:	
Total Jobs Current:	62
Current Jobs (FTE):	59
Job Trigger for Current Yr.:	
	Total Jobs at Start (FTE): 60
	Jobs Projected: 66
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 06 Amounts (thousands)	
Bond Issuance:	<u>DOF Incentive Programs</u>
	REAP: \$0
Value of Energy Benefit: \$0	CEP: \$0

COMMENTS:
 Project has multiple locations in borough(s) Brooklyn and council district(s) 38. 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: 337122

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
 Current Jobs (FTE): 18 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: 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

ASSISTANCE AND TOTAL REVENUES

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

Real Property Related Taxes

	FY 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$13	\$41	\$145	\$186
Company Direct: Building	\$40	\$110	\$437	\$547
Mortgage Recording Tax	\$0	\$25	\$0	\$25
Pilot Savings	\$20	\$47	\$221	\$268
Mortgage Recording Tax Exemption	\$0	\$25	\$0	\$25
Indirect and Induced: Land	\$13	\$42	\$140	\$182
Indirect and Induced: Building	\$24	\$77	\$260	\$338
TOTAL Real Property Related Taxes	\$70	\$223	\$762	\$985

Income, Consumption & Use Taxes

Company Direct	\$45	\$145	\$486	\$631
Sales Tax Exemption	\$0	\$7	\$0	\$7
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$35	\$115	\$386	\$501
TOTAL Income, Consumption & Use Taxes	\$80	\$253	\$872	\$1,125

SUMMARY

Assistance Provided	\$20	\$79	\$221	\$300
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$20	\$79	\$221	\$300
Company-Direct Tax Revenue (Before Assistance)	\$98	\$321	\$1,069	\$1,390
Indirect and Induced Tax Revenues	\$72	\$234	\$787	\$1,021
TOTAL Tax Revenues (Before Assistance)	\$170	\$555	\$1,856	\$2,410
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$150	\$476	\$1,634	\$2,110

FY 06 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: 337212

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$22	\$98	\$188	\$285
Company Direct: Building	\$12	\$73	\$105	\$178
Mortgage Recording Tax	\$0	\$11	\$0	\$11
Pilot Savings	\$19	\$63	\$161	\$223
Mortgage Recording Tax Exemption	\$0	\$11	\$0	\$11
Indirect and Induced: Land	\$12	\$87	\$104	\$191
Indirect and Induced: Building	\$23	\$161	\$194	\$355
TOTAL Real Property Related Taxes	\$50	\$356	\$430	\$786
Income, Consumption & Use Taxes				
Company Direct	\$43	\$305	\$366	\$672
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	\$242	\$291	\$532
TOTAL Income, Consumption & Use Taxes	\$76	\$547	\$657	\$1,204
SUMMARY				
Assistance Provided	\$19	\$74	\$161	\$235
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$19	\$74	\$161	\$235
Company-Direct Tax Revenue (Before Assistance)	\$77	\$487	\$659	\$1,146
Indirect and Induced Tax Revenues	\$68	\$489	\$589	\$1,079
TOTAL Tax Revenues (Before Assistance)	\$145	\$977	\$1,248	\$2,225
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$126	\$903	\$1,088	\$1,990

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
 Current Jobs (FTE): 17
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 26
 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 06 Amounts (thousands)

Bond Issuance:

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: **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: 611699

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs:
 Full Time Temp. Jobs:
 Contract Employees: 14
 Total Jobs Current: 14
 Current Jobs (FTE): 14
 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:

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 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$111	\$0	\$111
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$111	\$0	\$111
Indirect and Induced: Land	\$8	\$8	\$100	\$108
Indirect and Induced: Building	\$15	\$15	\$185	\$200
TOTAL Real Property Related Taxes	\$23	\$23	\$285	\$308

Income, Consumption & Use Taxes

Company Direct	\$6	\$6	\$72	\$78
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$7	\$10	\$63	\$72
Indirect and Induced	\$21	\$21	\$257	\$277
TOTAL Income, Consumption & Use Taxes	\$20	\$17	\$266	\$282

SUMMARY

Assistance Provided	\$7	\$121	\$63	\$184
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$7	\$121	\$63	\$184
Company-Direct Tax Revenue (Before Assistance)	\$6	\$117	\$72	\$189
Indirect and Induced Tax Revenues	\$43	\$43	\$542	\$585
TOTAL Tax Revenues (Before Assistance)	\$49	\$160	\$614	\$774
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$42	\$39	\$551	\$590

FY 06 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: **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: 332321

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$11	\$49	\$97	\$145
Company Direct: Building	\$16	\$73	\$134	\$208
Mortgage Recording Tax	\$0	\$15	\$0	\$15
Pilot Savings	\$16	\$50	\$135	\$185
Mortgage Recording Tax Exemption	\$0	\$15	\$0	\$15
Indirect and Induced: Land	\$46	\$128	\$398	\$526
Indirect and Induced: Building	\$86	\$238	\$740	\$978
TOTAL Real Property Related Taxes	\$143	\$439	\$1,234	\$1,673
Income, Consumption & Use Taxes				
Company Direct	\$189	\$528	\$1,627	\$2,154
Sales Tax Exemption	\$7	\$4	\$0	\$4
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$127	\$353	\$1,097	\$1,450
TOTAL Income, Consumption & Use Taxes	\$310	\$876	\$2,723	\$3,600
SUMMARY				
Assistance Provided	\$22	\$69	\$135	\$204
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$22	\$69	\$135	\$204
Company-Direct Tax Revenue (Before Assistance)	\$216	\$665	\$1,858	\$2,522
Indirect and Induced Tax Revenues	\$260	\$719	\$2,235	\$2,954
TOTAL Tax Revenues (Before Assistance)	\$476	\$1,384	\$4,092	\$5,476
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$453	\$1,315	\$3,958	\$5,273

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 49
 Full Time Temp. Jobs: 4
 Contract Employees:
 Total Jobs Current: 53
 Current Jobs (FTE): 53
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 20
 Jobs Projected: 50

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

FY 06 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Project has multiple locations in borough(s) Bronx and council district(s) 17. 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: Business Incentive Rate, MRT Exemption, PILOT, Sales Tax Exemption
 Block: 219
 Lot: 1301
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 453920

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 11
 Full Time Temp. Jobs:
 Contract Employees: 2
 Total Jobs Current: 13
 Current Jobs (FTE): 13
 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: 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 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$5	\$18	\$43	\$61
Company Direct: Building	\$17	\$54	\$165	\$219
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$22	\$57	\$208	\$265
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$8	\$31	\$73	\$104
Indirect and Induced: Building	\$14	\$58	\$135	\$193
TOTAL Real Property Related Taxes	\$22	\$105	\$208	\$313

Income, Consumption & Use Taxes

Company Direct	\$17	\$68	\$158	\$226
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$1	\$1
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$20	\$80	\$187	\$268
TOTAL Income, Consumption & Use Taxes	\$36	\$148	\$345	\$493

SUMMARY

Assistance Provided	\$22	\$57	\$209	\$266
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$22	\$57	\$209	\$266
Company-Direct Tax Revenue (Before Assistance)	\$38	\$140	\$366	\$506
Indirect and Induced Tax Revenues	\$41	\$170	\$396	\$565
TOTAL Tax Revenues (Before Assistance)	\$80	\$310	\$761	\$1,071
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$58	\$253	\$553	\$806

FY 06 Amounts (thousands)

Bond Issuance:

Value of Energy Benefit: \$3

DOF Incentive Programs

REAP: \$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

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 5
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 7
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 12
 Current Jobs (FTE): 9 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

ASSISTANCE AND TOTAL REVENUES

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

Real Property Related Taxes

	FY 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$23	\$90	\$234	\$324
Company Direct: Building	\$32	\$137	\$332	\$469
Mortgage Recording Tax	\$0	\$15	\$0	\$15
Pilot Savings	\$11	\$39	\$113	\$153
Mortgage Recording Tax Exemption	\$0	\$15	\$0	\$15
Indirect and Induced: Land	\$13	\$109	\$135	\$244
Indirect and Induced: Building	\$24	\$202	\$251	\$453
TOTAL Real Property Related Taxes	\$81	\$499	\$838	\$1,337

Income, Consumption & Use Taxes

Company Direct	\$39	\$328	\$406	\$733
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	\$36	\$303	\$376	\$679
TOTAL Income, Consumption & Use Taxes	\$76	\$626	\$781	\$1,408

SUMMARY

Assistance Provided	\$11	\$59	\$113	\$172
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$11	\$59	\$113	\$172
Company-Direct Tax Revenue (Before Assistance)	\$94	\$570	\$971	\$1,541
Indirect and Induced Tax Revenues	\$74	\$614	\$761	\$1,376
TOTAL Tax Revenues (Before Assistance)	\$168	\$1,184	\$1,732	\$2,917
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$157	\$1,125	\$1,619	\$2,744

FY 06 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: 624110

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	2		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	45		
Full Time Temp. Jobs:			
Contract Employees:	1		
Total Jobs Current:	48	Total Jobs at Start (FTE):	128
Current Jobs (FTE):	47		
Job Trigger for Current Yr.:		Jobs Projected:	148

Following not required for companies with fewer than 250 employees

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

Exempt:	88		
Non-Exempt earning:			
< \$25,000:	6	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	6	Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES

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

Real Property Related Taxes

	FY 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$166	\$0	\$166
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$15	\$184	\$61	\$246
Indirect and Induced: Building	\$29	\$342	\$114	\$456
TOTAL Real Property Related Taxes	\$44	\$693	\$176	\$868

Income, Consumption & Use Taxes

Company Direct	\$14	\$164	\$54	\$219
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$4	\$3	\$14	\$17
Indirect and Induced	\$48	\$573	\$191	\$764
TOTAL Income, Consumption & Use Taxes	\$58	\$735	\$231	\$966

SUMMARY

Assistance Provided	\$4	\$3	\$14	\$17
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$4	\$3	\$14	\$17
Company-Direct Tax Revenue (Before Assistance)	\$14	\$331	\$54	\$385
Indirect and Induced Tax Revenues	\$92	\$1,100	\$366	\$1,466
TOTAL Tax Revenues (Before Assistance)	\$106	\$1,430	\$421	\$1,851
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$102	\$1,428	\$407	\$1,835

FY 06 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 in borough(s) Brooklyn and council district(s) 38, 39. Project "Location" refers to main location.

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

LL48 ID: **93157** Program Name: Not-For-Profit Bond
 Project Name: **Grace Church School**
 Start Date: 06/28/2006
 Location: 84-98 Fourth Avenue End Date: 06/01/2036
 Project Amount (000s): \$20,000
 Borough: Manhattan
 Council District: 2 Types of Assistance: Tax Exempt Bonds
 Block: 557
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 611110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$52	\$52	\$1,064	\$1,116
Indirect and Induced: Building	\$96	\$96	\$1,976	\$2,073
TOTAL Real Property Related Taxes	\$148	\$148	\$3,040	\$3,189
Income, Consumption & Use Taxes				
Company Direct	\$37	\$37	\$766	\$804
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$8	\$8	\$103	\$110
Indirect and Induced	\$133	\$133	\$2,737	\$2,870
TOTAL Income, Consumption & Use Taxes	\$163	\$163	\$3,400	\$3,564
SUMMARY				
Assistance Provided	\$8	\$8	\$103	\$110
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$8	\$8	\$103	\$110
Company-Direct Tax Revenue (Before Assistance)	\$37	\$37	\$766	\$804
Indirect and Induced Tax Revenues	\$282	\$282	\$5,777	\$6,059
TOTAL Tax Revenues (Before Assistance)	\$319	\$319	\$6,543	\$6,862
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$312	\$312	\$6,441	\$6,752

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 2
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 89
 Full Time Temp. Jobs:
 Contract Employees: 1
 Total Jobs Current: 92
 Current Jobs (FTE): 91
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 95
 Jobs Projected: 98

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

FY 06 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 in borough(s) Manhattan and council district(s) 2. 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: 722320

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 5
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 15
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 20
 Current Jobs (FTE): 17 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: 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

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

Real Property Related Taxes

	FY 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$30	\$111	\$276	\$387
Company Direct: Building	\$29	\$97	\$265	\$362
Mortgage Recording Tax	\$0	\$44	\$0	\$44
Pilot Savings	\$46	\$159	\$425	\$584
Mortgage Recording Tax Exemption	\$0	\$44	\$0	\$44
Indirect and Induced: Land	\$4	\$18	\$39	\$57
Indirect and Induced: Building	\$8	\$34	\$72	\$106
TOTAL Real Property Related Taxes	\$25	\$101	\$227	\$328

Income, Consumption & Use Taxes

Company Direct	\$10	\$43	\$89	\$132
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	\$11	\$47	\$100	\$147
TOTAL Income, Consumption & Use Taxes	\$20	\$89	\$189	\$278

SUMMARY

Assistance Provided	\$46	\$204	\$425	\$629
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$46	\$204	\$425	\$629
Company-Direct Tax Revenue (Before Assistance)	\$68	\$295	\$630	\$925
Indirect and Induced Tax Revenues	\$23	\$100	\$211	\$310
TOTAL Tax Revenues (Before Assistance)	\$91	\$394	\$841	\$1,235
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$45	\$190	\$416	\$606

FY 06 Amounts (thousands)

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

COMMENTS:

Project has multiple locations in borough(s) Manhattan and council district(s) 8. 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: 315191

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$24	\$81	\$279	\$360
Company Direct: Building	\$58	\$137	\$668	\$805
Mortgage Recording Tax	\$0	\$35	\$0	\$35
Pilot Savings	\$53	\$107	\$604	\$711
Mortgage Recording Tax Exemption	\$0	\$35	\$0	\$35
Indirect and Induced: Land	\$41	\$150	\$472	\$622
Indirect and Induced: Building	\$77	\$279	\$876	\$1,156
TOTAL Real Property Related Taxes	\$148	\$541	\$1,692	\$2,232
Income, Consumption & Use Taxes				
Company Direct	\$98	\$350	\$1,116	\$1,467
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	\$115	\$419	\$1,315	\$1,734
TOTAL Income, Consumption & Use Taxes	\$213	\$769	\$2,431	\$3,201
SUMMARY				
Assistance Provided	\$53	\$142	\$604	\$746
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$53	\$142	\$604	\$746
Company-Direct Tax Revenue (Before Assistance)	\$180	\$604	\$2,064	\$2,667
Indirect and Induced Tax Revenues	\$233	\$849	\$2,663	\$3,512
TOTAL Tax Revenues (Before Assistance)	\$413	\$1,452	\$4,727	\$6,179
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$361	\$1,310	\$4,123	\$5,433

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	Total Jobs at Start (FTE):	26
Current Jobs (FTE):	26	Jobs Projected:	26
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees		% Living in NYC:	100
	% Employees		
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 06 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: **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: 92,705
 NAICS Code: 813910

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$58	\$1,137	\$739	\$1,876
Company Direct: Building	\$108	\$423	\$1,372	\$1,795
Mortgage Recording Tax	\$0	\$211	\$0	\$211
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$211	\$0	\$211
Indirect and Induced: Land	\$28	\$46	\$348	\$394
Indirect and Induced: Building	\$51	\$85	\$647	\$732
TOTAL Real Property Related Taxes	\$245	\$1,691	\$3,107	\$4,798
Income, Consumption & Use Taxes				
Company Direct	\$70	\$117	\$890	\$1,008
Sales Tax Exemption	\$91	\$342	\$0	\$342
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$77	\$128	\$971	\$1,099
TOTAL Income, Consumption & Use Taxes	\$56	\$(97)	\$1,861	\$1,764
SUMMARY				
Assistance Provided	\$91	\$552	\$0	\$552
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$91	\$552	\$0	\$552
Company-Direct Tax Revenue (Before Assistance)	\$237	\$1,888	\$3,002	\$4,890
Indirect and Induced Tax Revenues	\$155	\$259	\$1,966	\$2,225
TOTAL Tax Revenues (Before Assistance)	\$392	\$2,147	\$4,968	\$7,115
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$301	\$1,594	\$4,968	\$6,563

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 40
 Full Time Temp. Jobs:
 Contract Employees: 2
 Total Jobs Current: 42
 Current Jobs (FTE): 42
 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: 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 06 Amounts (thousands)

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

COMMENTS:

Project has multiple locations in borough(s) Queens and council district(s) 19. Project "Location" refers to main location.
 Includes relevant tenant information.
 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: Business Incentive Rate, MRT Exemption, PILOT
 Block: 2605
 Lot: 1
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 926110

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
 Current Jobs (FTE): 88 Total Jobs at Start (FTE): 26
 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 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$25	\$119	\$94	\$213
Company Direct: Building	\$73	\$303	\$278	\$582
Mortgage Recording Tax	\$0	\$53	\$0	\$53
Pilot Savings	\$97	\$307	\$372	\$680
Mortgage Recording Tax Exemption	\$0	\$53	\$0	\$53
Indirect and Induced: Land	\$58	\$400	\$220	\$620
Indirect and Induced: Building	\$107	\$743	\$409	\$1,152
TOTAL Real Property Related Taxes	\$165	\$1,258	\$629	\$1,887

Income, Consumption & Use Taxes

Company Direct	\$164	\$1,152	\$628	\$1,780
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$1	\$8	\$6	\$14
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$179	\$1,243	\$685	\$1,928
TOTAL Income, Consumption & Use Taxes	\$342	\$2,387	\$1,307	\$3,694

SUMMARY

Assistance Provided	\$99	\$368	\$378	\$746
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$99	\$368	\$378	\$746
Company-Direct Tax Revenue (Before Assistance)	\$262	\$1,626	\$1,001	\$2,627
Indirect and Induced Tax Revenues	\$344	\$2,386	\$1,314	\$3,700
TOTAL Tax Revenues (Before Assistance)	\$606	\$4,012	\$2,315	\$6,327
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$507	\$3,644	\$1,936	\$5,581

FY 06 Amounts (thousands)

Bond Issuance: DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$58 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: Business Incentive Rate, Sales Tax Exemption
 Block: 30
 Lot: 19
 Sq. Ft-Land: 80,253
 Sq.Ft-Building: 521,254
 NAICS Code: 524298

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$1,041	\$5,607	\$5,759	\$11,366
Company Direct: Building	\$1,933	\$10,413	\$10,695	\$21,108
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$3,932	\$32,157	\$21,749	\$53,906
Indirect and Induced: Building	\$7,302	\$59,719	\$40,392	\$100,111
TOTAL Real Property Related Taxes	\$14,209	\$107,895	\$78,595	\$186,490
Income, Consumption & Use Taxes				
Company Direct	\$6,066	\$50,217	\$33,552	\$83,769
Sales Tax Exemption	\$16	\$2,209	\$7,791	\$10,000
Energy Tax Savings	\$1	\$4	\$4	\$8
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$10,112	\$82,700	\$55,935	\$138,634
TOTAL Income, Consumption & Use Taxes	\$16,161	\$130,703	\$81,693	\$212,395
SUMMARY				
Assistance Provided	\$16	\$2,214	\$7,794	\$10,008
Recapture/cancellation/reduction amount	\$0	\$0	\$145	\$145
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$16	\$2,214	\$7,649	\$9,863
Company-Direct Tax Revenue (Before Assistance)	\$9,040	\$66,236	\$50,006	\$116,242
Indirect and Induced Tax Revenues	\$21,346	\$174,575	\$118,076	\$292,651
TOTAL Tax Revenues (Before Assistance)	\$30,386	\$240,811	\$168,082	\$408,893
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$30,370	\$238,598	\$160,433	\$399,030

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 10
 Part Time Temp. Jobs: 13
 Full Time Perm. Jobs: 2,132
 Full Time Temp. Jobs: 50
 Contract Employees: 140
 Total Jobs Current: 2,345
 Current Jobs (FTE): 2,333
 Job Trigger for Current Yr.: 1,367
 Total Jobs at Start (FTE): 1,396
 Jobs Projected: 2,665

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 10

Exempt: 79
 Non-Exempt earning:
 < \$25,000: Health Benefit Full Time: Y
 \$25,001 - \$40,000: Health Benefit Part Time: Y
 \$40,001 - \$50,000: 9
 > \$50,000: 8

FY 06 Amounts (thousands)

Bond Issuance: DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$27 CEP: \$0

COMMENTS:

Project has multiple locations in borough(s) Manhattan and council district(s) 1. Project "Location" refers to main location. Includes relevant tenant information.

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 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$20	\$0	\$20
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$264	\$535	\$1,966	\$2,501
Indirect and Induced: Building	\$490	\$993	\$3,651	\$4,644
TOTAL Real Property Related Taxes	\$755	\$1,548	\$5,616	\$7,165
Income, Consumption & Use Taxes				
Company Direct	\$230	\$468	\$1,711	\$2,179
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$7	\$5	\$12
Indirect and Induced	\$821	\$1,663	\$6,111	\$7,773
TOTAL Income, Consumption & Use Taxes	\$1,050	\$2,124	\$7,817	\$9,940
SUMMARY				
Assistance Provided	\$1	\$7	\$5	\$12
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$7	\$5	\$12
Company-Direct Tax Revenue (Before Assistance)	\$230	\$488	\$1,711	\$2,199
Indirect and Induced Tax Revenues	\$1,576	\$3,191	\$11,727	\$14,918
TOTAL Tax Revenues (Before Assistance)	\$1,806	\$3,678	\$13,438	\$17,117
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,805	\$3,672	\$13,433	\$17,105

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	307		
Part Time Temp. Jobs:	65		
Full Time Perm. Jobs:	252		
Full Time Temp. Jobs:			
Contract Employees:	25		
Total Jobs Current:	649	Total Jobs at Start (FTE):	360
Current Jobs (FTE):	463		
Job Trigger for Current Yr.:		Jobs Projected:	388

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	94
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Exempt:	8		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:	55	Health Benefit Part Time:	N
\$25,001 - \$40,000:	21		
\$40,001 - \$50,000:	16		
> \$50,000:			

FY 06 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 in borough(s) Brooklyn and council district(s) 43. Project "Location" refers to main location.

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

LL48 ID: **93107** Program Name: Not-For-Profit Bond
 Project Name: **Hannah Senesh Community Day School, The** Start Date: 12/12/2005
 Location: 342 Smith Street End Date: 12/01/2037
 Project Amount (000s): \$9,650
 Borough: Brooklyn
 Council District: 39 Types of Assistance: Tax Exempt Bonds
 Block: 459
 Lot: 18
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 611110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$178	\$178	\$0	\$178
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$24	\$24	\$512	\$536
Indirect and Induced: Building	\$44	\$44	\$951	\$996
TOTAL Real Property Related Taxes	\$246	\$246	\$1,463	\$1,709
Income, Consumption & Use Taxes				
Company Direct	\$21	\$21	\$446	\$467
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$4	\$4	\$51	\$54
Indirect and Induced	\$74	\$74	\$1,592	\$1,666
TOTAL Income, Consumption & Use Taxes	\$92	\$92	\$1,987	\$2,079
SUMMARY				
Assistance Provided	\$4	\$4	\$51	\$54
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$4	\$4	\$51	\$54
Company-Direct Tax Revenue (Before Assistance)	\$198	\$198	\$446	\$644
Indirect and Induced Tax Revenues	\$143	\$143	\$3,055	\$3,198
TOTAL Tax Revenues (Before Assistance)	\$341	\$341	\$3,501	\$3,842
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$338	\$338	\$3,450	\$3,788

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	23		
Full Time Temp. Jobs:			
Contract Employees:	19		
Total Jobs Current:	43	Total Jobs at Start (FTE):	25
Current Jobs (FTE):	42	Jobs Projected:	37
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	56
Exempt:	92		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:	8		
\$40,001 - \$50,000:			
> \$50,000:			

FY 06 Amounts (thousands)			
Bond Issuance:	\$9,650	<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: **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 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$15	\$123	\$19	\$142
Company Direct: Building	\$28	\$398	\$36	\$434
Mortgage Recording Tax	\$0	\$11	\$0	\$11
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$111	\$498	\$144	\$642
Indirect and Induced: Building	\$206	\$925	\$267	\$1,192
TOTAL Real Property Related Taxes	\$359	\$1,955	\$466	\$2,421
Income, Consumption & Use Taxes				
Company Direct	\$488	\$2,181	\$633	\$2,814
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	\$1,281	\$370	\$1,651
TOTAL Income, Consumption & Use Taxes	\$773	\$3,462	\$1,003	\$4,464
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)	\$530	\$2,713	\$688	\$3,401
Indirect and Induced Tax Revenues	\$602	\$2,703	\$781	\$3,484
TOTAL Tax Revenues (Before Assistance)	\$1,133	\$5,417	\$1,469	\$6,885
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,133	\$5,417	\$1,469	\$6,885

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 06 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Estimate is "61" based on last reported data [Jobs at Start].
 FY 06 Employment Data is not available.

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

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$5	\$0	\$5
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$5	\$0	\$5
Indirect and Induced: Land	\$26	\$61	\$226	\$287
Indirect and Induced: Building	\$49	\$114	\$419	\$533
TOTAL Real Property Related Taxes	\$75	\$175	\$645	\$820
Income, Consumption & Use Taxes				
Company Direct	\$23	\$54	\$197	\$250
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	\$82	\$190	\$702	\$892
TOTAL Income, Consumption & Use Taxes	\$104	\$243	\$894	\$1,138
SUMMARY				
Assistance Provided	\$1	\$6	\$4	\$10
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$6	\$4	\$10
Company-Direct Tax Revenue (Before Assistance)	\$23	\$59	\$197	\$255
Indirect and Induced Tax Revenues	\$157	\$365	\$1,347	\$1,712
TOTAL Tax Revenues (Before Assistance)	\$179	\$424	\$1,543	\$1,967
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$179	\$418	\$1,539	\$1,957

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	42		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	25		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	67	Total Jobs at Start (FTE):	84
Current Jobs (FTE):	46	Jobs Projected:	97
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees		% Living in NYC:	1
% Employees			
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 06 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: **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	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$17	\$0	\$17
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$17	\$0	\$17
Indirect and Induced: Land	\$12	\$244	\$87	\$330
Indirect and Induced: Building	\$22	\$452	\$161	\$613
TOTAL Real Property Related Taxes	\$34	\$696	\$247	\$943
Income, Consumption & Use Taxes				
Company Direct	\$10	\$214	\$75	\$289
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	\$37	\$757	\$269	\$1,026
TOTAL Income, Consumption & Use Taxes	\$46	\$970	\$337	\$1,307
SUMMARY				
Assistance Provided	\$1	\$18	\$7	\$25
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$18	\$7	\$25
Company-Direct Tax Revenue (Before Assistance)	\$10	\$231	\$75	\$306
Indirect and Induced Tax Revenues	\$71	\$1,453	\$516	\$1,969
TOTAL Tax Revenues (Before Assistance)	\$82	\$1,684	\$591	\$2,275
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$81	\$1,666	\$585	\$2,250

EMPLOYMENT INFORMATION	
<u>Current Jobs</u>	
Part Time Perm. Jobs:	23
Part Time Temp. Jobs:	
Full Time Perm. Jobs:	10
Full Time Temp. Jobs:	
Contract Employees:	
Total Jobs Current:	33
Current Jobs (FTE):	21
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 06 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 in borough(s) Brooklyn and council district(s) 48. 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: 6111

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$25	\$0	\$25
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$10	\$49	\$92	\$141
Indirect and Induced: Building	\$18	\$91	\$171	\$262
TOTAL Real Property Related Taxes	\$28	\$165	\$263	\$428
Income, Consumption & Use Taxes				
Company Direct	\$8	\$43	\$80	\$123
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$3	\$11	\$13
Indirect and Induced	\$30	\$152	\$287	\$439
TOTAL Income, Consumption & Use Taxes	\$37	\$192	\$356	\$548
SUMMARY				
Assistance Provided	\$1	\$3	\$11	\$13
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$3	\$11	\$13
Company-Direct Tax Revenue (Before Assistance)	\$8	\$68	\$80	\$148
Indirect and Induced Tax Revenues	\$58	\$292	\$550	\$842
TOTAL Tax Revenues (Before Assistance)	\$66	\$359	\$630	\$990
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$65	\$357	\$620	\$976

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 21
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 7
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 28
 Current Jobs (FTE): 17
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 295
 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

FY 06 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: **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: Business Incentive Rate, MRT Exemption, PILOT, Sales Tax Exemption
 Block: 1028
 Lot: 47
 Sq. Ft-Land:
 Sq.Ft-Building: 404,000
 NAICS Code: 51111

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$265	\$654	\$2,938	\$3,593
Company Direct: Building	\$736	\$3,816	\$8,177	\$11,993
Mortgage Recording Tax	\$0	\$4,785	\$0	\$4,785
Pilot Savings	\$689	\$551	\$8,749	\$9,300
Mortgage Recording Tax Exemption	\$0	\$4,785	\$0	\$4,785
Indirect and Induced: Land	\$3,467	\$13,280	\$38,498	\$51,779
Indirect and Induced: Building	\$6,438	\$24,663	\$71,497	\$96,160
TOTAL Real Property Related Taxes	\$10,216	\$41,863	\$112,361	\$154,224
Income, Consumption & Use Taxes				
Company Direct	\$8,835	\$34,046	\$98,120	\$132,166
Sales Tax Exemption	\$1,190	\$1,083	\$18,917	\$20,000
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$8,915	\$34,154	\$99,009	\$133,163
TOTAL Income, Consumption & Use Taxes	\$16,560	\$67,116	\$178,212	\$245,329
SUMMARY				
Assistance Provided	\$1,879	\$6,419	\$27,666	\$34,085
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1,879	\$6,419	\$27,666	\$34,085
Company-Direct Tax Revenue (Before Assistance)	\$9,836	\$43,301	\$109,235	\$152,536
Indirect and Induced Tax Revenues	\$18,820	\$72,098	\$209,004	\$281,102
TOTAL Tax Revenues (Before Assistance)	\$28,656	\$115,399	\$318,239	\$433,638
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$26,776	\$108,979	\$290,574	\$399,553

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 46
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 1,859
 Full Time Temp. Jobs:
 Contract Employees: 249
 Total Jobs Current: 2,154
 Current Jobs (FTE): 2,131 Total Jobs at Start (FTE): 1,790
 Job Trigger for Current Yr.: 1,736 Jobs Projected: 3,634

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 57

Exempt: 67

Non-Exempt earning:

< \$25,000:

\$25,001 - \$40,000: 14

\$40,001 - \$50,000: 9

> \$50,000: 9

Health Benefit Full Time: Y

Health Benefit Part Time: N

FY 06 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Project has multiple locations in borough(s) Bronx, Manhattan and council district(s) 3, 4, 6, 17. 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: 624190

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$170	\$0	\$170
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$170	\$0	\$170
Indirect and Induced: Land	\$84	\$573	\$667	\$1,240
Indirect and Induced: Building	\$156	\$1,064	\$1,239	\$2,303
TOTAL Real Property Related Taxes	\$240	\$1,636	\$1,907	\$3,543
Income, Consumption & Use Taxes				
Company Direct	\$67	\$459	\$530	\$989
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$7	\$5	\$45	\$50
Indirect and Induced	\$234	\$1,595	\$1,859	\$3,455
TOTAL Income, Consumption & Use Taxes	\$293	\$2,049	\$2,344	\$4,393
SUMMARY				
Assistance Provided	\$7	\$175	\$45	\$220
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$7	\$175	\$45	\$220
Company-Direct Tax Revenue (Before Assistance)	\$67	\$629	\$530	\$1,159
Indirect and Induced Tax Revenues	\$473	\$3,232	\$3,766	\$6,998
TOTAL Tax Revenues (Before Assistance)	\$540	\$3,860	\$4,296	\$8,156
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$532	\$3,685	\$4,251	\$7,936

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	61		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	188		
Full Time Temp. Jobs:			
Contract Employees:	37		
Total Jobs Current:	286	Total Jobs at Start (FTE):	158
Current Jobs (FTE):	255		
Job Trigger for Current Yr.:		Jobs Projected:	158

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	75
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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

FY 06 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 in borough(s) Brooklyn, Queens, Staten Island and council district(s) 19, 20, 23, 24, 28, 29, 43, 47, 51. 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: 611110

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 2
 Part Time Temp. Jobs: 16
 Full Time Perm. Jobs: 60
 Full Time Temp. Jobs: 11
 Contract Employees: 15
 Total Jobs Current: 104
 Current Jobs (FTE): 95
 Job Trigger for Current Yr.: 87

Total Jobs at Start (FTE): 87

Jobs Projected: 87

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

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

Real Property Related Taxes

	FY 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$54	\$0	\$54
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$54	\$429	\$403	\$833
Indirect and Induced: Building	\$101	\$797	\$749	\$1,546
TOTAL Real Property Related Taxes	\$155	\$1,281	\$1,152	\$2,433

Income, Consumption & Use Taxes

Company Direct	\$47	\$377	\$351	\$728
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$3	\$18	\$16	\$34
Indirect and Induced	\$168	\$1,335	\$1,254	\$2,589
TOTAL Income, Consumption & Use Taxes	\$213	\$1,693	\$1,589	\$3,282

SUMMARY

Assistance Provided	\$3	\$18	\$16	\$34
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$3	\$18	\$16	\$34
Company-Direct Tax Revenue (Before Assistance)	\$47	\$431	\$351	\$782
Indirect and Induced Tax Revenues	\$323	\$2,561	\$2,406	\$4,968
TOTAL Tax Revenues (Before Assistance)	\$370	\$2,992	\$2,757	\$5,750
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$368	\$2,974	\$2,741	\$5,715

FY 06 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: **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: 444190

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$22	\$93	\$185	\$278
Company Direct: Building	\$18	\$76	\$148	\$224
Mortgage Recording Tax	\$0	\$14	\$0	\$14
Pilot Savings	\$13	\$48	\$104	\$153
Mortgage Recording Tax Exemption	\$0	\$14	\$0	\$14
Indirect and Induced: Land	\$12	\$58	\$97	\$156
Indirect and Induced: Building	\$22	\$108	\$181	\$289
TOTAL Real Property Related Taxes	\$61	\$287	\$507	\$794
Income, Consumption & Use Taxes				
Company Direct	\$28	\$138	\$229	\$366
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	\$33	\$162	\$271	\$434
TOTAL Income, Consumption & Use Taxes	\$60	\$300	\$476	\$776
SUMMARY				
Assistance Provided	\$13	\$63	\$129	\$191
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$13	\$63	\$129	\$191
Company-Direct Tax Revenue (Before Assistance)	\$68	\$321	\$561	\$883
Indirect and Induced Tax Revenues	\$66	\$329	\$550	\$878
TOTAL Tax Revenues (Before Assistance)	\$134	\$650	\$1,111	\$1,761
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$121	\$587	\$983	\$1,570

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 1
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 20
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 21
 Current Jobs (FTE): 20
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 18
 Jobs Projected: 32

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 06 Amounts (thousands)

Bond Issuance:

Value of Energy Benefit: \$0

DOF Incentive Programs

REAP: \$0

CEP: \$0

COMMENTS:

Project has multiple locations in borough(s) Queens and council district(s) 26. 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 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Council District: 46
 Block: 7843
 Lot: 28
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 8

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$188	\$0	\$188
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$188	\$0	\$188
Indirect and Induced: Land	\$54	\$292	\$469	\$761
Indirect and Induced: Building	\$101	\$543	\$871	\$1,413
TOTAL Real Property Related Taxes	\$156	\$835	\$1,329	\$2,174
Income, Consumption & Use Taxes				
Company Direct	\$55	\$293	\$470	\$763
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$1	\$2	\$3
Indirect and Induced	\$169	\$909	\$1,457	\$2,366
TOTAL Income, Consumption & Use Taxes	\$224	\$1,200	\$1,925	\$3,126
SUMMARY				
Assistance Provided	\$0	\$190	\$2	\$192
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$190	\$2	\$192
Company-Direct Tax Revenue (Before Assistance)	\$55	\$482	\$470	\$952
Indirect and Induced Tax Revenues	\$325	\$1,744	\$2,796	\$4,540
TOTAL Tax Revenues (Before Assistance)	\$380	\$2,226	\$3,267	\$5,492
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$379	\$2,036	\$3,265	\$5,300

EMPLOYMENT INFORMATION

Current Jobs

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	
Job Trigger for Current Yr.:		Jobs Projected: 11

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	84
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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

FY 06 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 in borough(s) Brooklyn and council district(s) 46. Project "Location" refers to main location.
 Includes relevant tenant information.
 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: 611110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$14	\$0	\$14
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$14	\$0	\$14
Indirect and Induced: Land	\$64	\$135	\$857	\$992
Indirect and Induced: Building	\$119	\$251	\$1,591	\$1,842
TOTAL Real Property Related Taxes	\$183	\$387	\$2,447	\$2,834
Income, Consumption & Use Taxes				
Company Direct	\$46	\$98	\$617	\$715
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$14	\$43	\$125	\$168
Indirect and Induced	\$164	\$348	\$2,203	\$2,551
TOTAL Income, Consumption & Use Taxes	\$197	\$403	\$2,694	\$3,097
SUMMARY				
Assistance Provided	\$14	\$57	\$125	\$182
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$14	\$57	\$125	\$182
Company-Direct Tax Revenue (Before Assistance)	\$46	\$112	\$617	\$729
Indirect and Induced Tax Revenues	\$347	\$735	\$4,650	\$5,385
TOTAL Tax Revenues (Before Assistance)	\$393	\$847	\$5,267	\$6,114
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$379	\$790	\$5,142	\$5,931

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 4
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 110
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 114
 Current Jobs (FTE): 112 Total Jobs at Start (FTE): 94
 Job Trigger for Current Yr.: Jobs Projected: 106

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 89

Exempt: 86
 Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000: 4
 \$40,001 - \$50,000: 3
 > \$50,000: 8

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

FY 06 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: 623110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$115	\$0	\$115
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$115	\$0	\$115
Indirect and Induced: Land	\$77	\$167	\$967	\$1,134
Indirect and Induced: Building	\$144	\$311	\$1,795	\$2,106
TOTAL Real Property Related Taxes	\$221	\$479	\$2,762	\$3,241
Income, Consumption & Use Taxes				
Company Direct	\$64	\$139	\$804	\$943
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$7	\$6	\$65	\$71
Indirect and Induced	\$213	\$461	\$2,663	\$3,124
TOTAL Income, Consumption & Use Taxes	\$270	\$594	\$3,401	\$3,996
SUMMARY				
Assistance Provided	\$7	\$121	\$65	\$186
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$7	\$121	\$65	\$186
Company-Direct Tax Revenue (Before Assistance)	\$64	\$254	\$804	\$1,058
Indirect and Induced Tax Revenues	\$434	\$940	\$5,425	\$6,364
TOTAL Tax Revenues (Before Assistance)	\$498	\$1,194	\$6,228	\$7,422
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$491	\$1,073	\$6,163	\$7,236

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 32
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 95
 Full Time Temp. Jobs:
 Contract Employees: 3
 Total Jobs Current: 130
 Current Jobs (FTE): 114
 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: 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 06 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: **92507** Program Name: Small Industry Incentive
 Project Name: **Hollow Metal Factory Outlet Corp.** Start Date: 08/14/2000
 Location: 57 Box Street End Date: 06/30/2026
 Project Amount (000s): \$1,328
 Borough: Brooklyn Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Council District: 33
 Block: 2479
 Lot: 18
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 423310

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$12	\$50	\$112	\$161
Company Direct: Building	\$15	\$53	\$144	\$197
Mortgage Recording Tax	\$0	\$22	\$0	\$22
Pilot Savings	\$11	\$34	\$106	\$140
Mortgage Recording Tax Exemption	\$0	\$22	\$0	\$22
Indirect and Induced: Land	\$3	\$13	\$27	\$40
Indirect and Induced: Building	\$5	\$24	\$50	\$74
TOTAL Real Property Related Taxes	\$24	\$106	\$227	\$332
Income, Consumption & Use Taxes				
Company Direct	\$10	\$44	\$90	\$134
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	\$41	\$84	\$124
TOTAL Income, Consumption & Use Taxes	\$19	\$84	\$174	\$259
SUMMARY				
Assistance Provided	\$11	\$56	\$106	\$162
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$11	\$56	\$106	\$162
Company-Direct Tax Revenue (Before Assistance)	\$37	\$168	\$346	\$514
Indirect and Induced Tax Revenues	\$17	\$78	\$161	\$239
TOTAL Tax Revenues (Before Assistance)	\$55	\$246	\$507	\$753
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$43	\$190	\$401	\$591

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: 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 06 Amounts (thousands)

Bond Issuance:

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: **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: Business Incentive Rate, Sales Tax Exemption
 Block: 1258
 Lot: 1
 Sq. Ft-Land: 123,462
 Sq.Ft-Building: 656,859
 NAICS Code: 515210

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$1,943	\$7,981	\$13,273	\$21,254
Company Direct: Building	\$3,609	\$14,822	\$24,649	\$39,471
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$1,421	\$7,763	\$9,708	\$17,471
Indirect and Induced: Building	\$2,640	\$14,417	\$18,028	\$32,445
TOTAL Real Property Related Taxes	\$9,613	\$44,983	\$65,658	\$110,641
Income, Consumption & Use Taxes				
Company Direct	\$3,233	\$17,836	\$22,085	\$39,921
Sales Tax Exemption	\$0	\$683	\$6,317	\$7,000
Energy Tax Savings	\$2	\$9	\$14	\$22
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$3,655	\$19,965	\$24,966	\$44,930
TOTAL Income, Consumption & Use Taxes	\$6,887	\$37,109	\$40,720	\$77,829
SUMMARY				
Assistance Provided	\$2	\$692	\$6,331	\$7,022
Recapture/cancellation/reduction amount	\$0	\$2	\$0	\$2
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$2	\$690	\$6,331	\$7,020
Company-Direct Tax Revenue (Before Assistance)	\$8,785	\$40,639	\$60,006	\$100,645
Indirect and Induced Tax Revenues	\$7,716	\$42,144	\$52,702	\$94,846
TOTAL Tax Revenues (Before Assistance)	\$16,502	\$82,783	\$112,708	\$195,492
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$16,500	\$82,094	\$106,377	\$188,471

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs: 174
 Full Time Perm. Jobs: 1,286
 Full Time Temp. Jobs: 67
 Contract Employees: 78
 Total Jobs Current: 1,605
 Current Jobs (FTE): 1,518 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: 57

Exempt: 55
 Non-Exempt earning:
 < \$25,000: 12 Health Benefit Full Time: Y
 \$25,001 - \$40,000: 7 Health Benefit Part Time: Y
 \$40,001 - \$50,000: 9
 > \$50,000: 16

FY 06 Amounts (thousands)

Bond Issuance: DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$80 CEP: \$0

COMMENTS:

Project has multiple locations in borough(s) Manhattan and council district(s) 1, 2, 3. 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: 77
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 137
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 214
 Current Jobs (FTE): 175
 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	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$448	\$1,941	\$921	\$2,861
Company Direct: Building	\$153	\$664	\$315	\$979
Mortgage Recording Tax	\$0	\$138	\$0	\$138
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$103	\$322	\$211	\$532
Indirect and Induced: Building	\$190	\$597	\$391	\$989
TOTAL Real Property Related Taxes	\$894	\$3,661	\$1,838	\$5,499
Income, Consumption & Use Taxes				
Company Direct	\$238	\$748	\$489	\$1,237
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	\$282	\$886	\$580	\$1,466
TOTAL Income, Consumption & Use Taxes	\$520	\$1,634	\$1,069	\$2,703
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)	\$839	\$3,490	\$1,725	\$5,215
Indirect and Induced Tax Revenues	\$575	\$1,805	\$1,182	\$2,987
TOTAL Tax Revenues (Before Assistance)	\$1,415	\$5,295	\$2,907	\$8,202
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,415	\$5,295	\$2,907	\$8,202

FY 06 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**
 Project Name: **Honeywell Farms**
 Location: 155-25 Styler Road
 Borough: Queens
 Council District: 28
 Block: 10113
 Lot: 109
 Sq. Ft-Land: 14,500
 Sq.Ft-Building: 11,620
 NAICS Code: 311511

Program Name: NYCPUS Energy Assistance
 Start Date: 01/01/2010
 End Date: 06/30/2010
 Project Amount (000s):
 Types of Assistance: NYCPUS Energy Assistance

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): 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:	Health Benefit Full Time: Y
< \$25,000:	Health Benefit Part Time: Y
\$25,001 - \$40,000:	
\$40,001 - \$50,000:	
> \$50,000:	

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$10	\$69	\$25	\$94
Company Direct: Building	\$19	\$63	\$47	\$110
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$2	\$8	\$4	\$12
Indirect and Induced: Building	\$3	\$15	\$8	\$23
TOTAL Real Property Related Taxes	\$34	\$155	\$84	\$239
Income, Consumption & Use Taxes				
Company Direct	\$7	\$32	\$16	\$48
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$3	\$56	\$6	\$62
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$5	\$22	\$12	\$34
TOTAL Income, Consumption & Use Taxes	\$9	\$(2)	\$22	\$20
SUMMARY				
Assistance Provided	\$3	\$56	\$6	\$62
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$3	\$56	\$6	\$62
Company-Direct Tax Revenue (Before Assistance)	\$36	\$163	\$89	\$252
Indirect and Induced Tax Revenues	\$9	\$45	\$24	\$69
TOTAL Tax Revenues (Before Assistance)	\$45	\$209	\$112	\$321
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$43	\$153	\$106	\$259

FY 06 Amounts (thousands)	
Bond Issuance:	<u>DOF Incentive Programs</u>
	REAP: \$0
Value of Energy Benefit: \$100	CEP: \$0

COMMENTS:
 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: 611110

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 32
 Part Time Temp. Jobs: 18
 Full Time Perm. Jobs: 304
 Full Time Temp. Jobs: 3
 Contract Employees: 236
 Total Jobs Current: 593
 Current Jobs (FTE): 568
 Job Trigger for Current Yr.:

Total Jobs at Start (FTE): 266
 Jobs Projected: 266

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC: 35

Exempt: 78
 Non-Exempt earning:
 < \$25,000: 3
 \$25,001 - \$40,000: 8
 \$40,001 - \$50,000: 8
 > \$50,000: 4

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

ASSISTANCE AND TOTAL REVENUES

Present Value Discounted to
Project Start Date

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

Real Property Related Taxes

	FY 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$742	\$0	\$742
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$324	\$737	\$2,825	\$3,562
Indirect and Induced: Building	\$602	\$1,369	\$5,246	\$6,616
TOTAL Real Property Related Taxes	\$926	\$2,849	\$8,071	\$10,920

Income, Consumption & Use Taxes

Company Direct	\$250	\$571	\$2,179	\$2,750
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$47	\$28	\$294	\$322
Indirect and Induced	\$892	\$2,031	\$7,780	\$9,811
TOTAL Income, Consumption & Use Taxes	\$1,095	\$2,574	\$9,665	\$12,239

SUMMARY

Assistance Provided	\$47	\$28	\$294	\$322
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$47	\$28	\$294	\$322
Company-Direct Tax Revenue (Before Assistance)	\$250	\$1,313	\$2,179	\$3,492
Indirect and Induced Tax Revenues	\$1,818	\$4,138	\$15,851	\$19,989
TOTAL Tax Revenues (Before Assistance)	\$2,068	\$5,451	\$18,030	\$23,481
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,021	\$5,423	\$17,736	\$23,159

FY 06 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.
 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** Program Name: Manufacturing Facilities Bond
 Project Name: **House of Spices (India), Inc. #3(2002)** Start Date: 12/12/2002
 Location: 127-40 Willets Point Blvd. End Date: 01/01/2013
 Project Amount (000s): \$1,940
 Borough: Queens
 Council District: 21 Types of Assistance: Business Incentive Rate, MRT Exemption, PILOT, Tax Exempt Bonds
 Block: 1833
 Lot: 300
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 311919

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): 70
 Job Trigger for Current Yr.: Jobs Projected: 82

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 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$114	\$379	\$547	\$926
Company Direct: Building	\$120	\$453	\$571	\$1,025
Mortgage Recording Tax	\$0	\$34	\$0	\$34
Pilot Savings	\$17	\$117	\$82	\$199
Mortgage Recording Tax Exemption	\$0	\$34	\$0	\$34
Indirect and Induced: Land	\$151	\$454	\$724	\$1,177
Indirect and Induced: Building	\$281	\$842	\$1,344	\$2,187
TOTAL Real Property Related Taxes	\$650	\$2,012	\$3,104	\$5,116
Income, Consumption & Use Taxes				
Company Direct	\$594	\$1,782	\$2,838	\$4,620
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$5	\$9	\$14
Indirect and Induced	\$422	\$1,264	\$2,017	\$3,280
TOTAL Income, Consumption & Use Taxes	\$1,014	\$3,040	\$4,846	\$7,886
SUMMARY				
Assistance Provided	\$19	\$156	\$91	\$247
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$19	\$156	\$91	\$247
Company-Direct Tax Revenue (Before Assistance)	\$828	\$2,648	\$3,957	\$6,605
Indirect and Induced Tax Revenues	\$855	\$2,559	\$4,085	\$6,644
TOTAL Tax Revenues (Before Assistance)	\$1,683	\$5,207	\$8,041	\$13,249
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,663	\$5,051	\$7,950	\$13,001

FY 06 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: **93014** Program Name: Liberty Bond
 Project Name: **HTRF Ventures, LLC**
 Start Date: 08/31/2005
 Location: 527-537 West 18th Street End Date: 08/01/2045
 Project Amount (000s): \$80,000
 Borough: Manhattan
 Council District: 3 Types of Assistance: Business Incentive Rate, Sales Tax Exemption, Tax Exempt Bonds
 Block: 690
 Lot: 12
 Sq. Ft-Land: 29,380
 Sq.Ft-Building: 80,000
 NAICS Code: 531120

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$53	\$53	\$1,301	\$1,355
Company Direct: Building	\$99	\$99	\$2,417	\$2,516
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$566	\$566	\$13,829	\$14,395
Indirect and Induced: Building	\$1,050	\$1,050	\$25,683	\$26,734
TOTAL Real Property Related Taxes	\$1,768	\$1,768	\$43,231	\$44,999
Income, Consumption & Use Taxes				
Company Direct	\$2,488	\$2,488	\$60,828	\$63,315
Sales Tax Exemption	\$2	\$2	\$0	\$2
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$61	\$61	\$893	\$955
Indirect and Induced	\$1,455	\$1,455	\$35,566	\$37,021
TOTAL Income, Consumption & Use Taxes	\$3,879	\$3,879	\$95,501	\$99,380
SUMMARY				
Assistance Provided	\$63	\$63	\$893	\$956
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$63	\$63	\$893	\$956
Company-Direct Tax Revenue (Before Assistance)	\$2,640	\$2,640	\$64,546	\$67,186
Indirect and Induced Tax Revenues	\$3,070	\$3,070	\$75,079	\$78,149
TOTAL Tax Revenues (Before Assistance)	\$5,710	\$5,710	\$139,625	\$145,335
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$5,647	\$5,647	\$138,732	\$144,379

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 324
 Full Time Temp. Jobs:
 Contract Employees: 2
 Total Jobs Current: 326
 Current Jobs (FTE): 326
 Job Trigger for Current Yr.: 232
 Total Jobs at Start (FTE): 237
 Jobs Projected: 725

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 67

Exempt: 82

Non-Exempt earning:

< \$25,000:

\$25,001 - \$40,000: 14

\$40,001 - \$50,000: 3

> \$50,000: 1

Health Benefit Full Time: Y

Health Benefit Part Time: N

FY 06 Amounts (thousands)

Bond Issuance: \$0

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Project has multiple locations in borough(s) Manhattan and council district(s) 3. Project "Location" refers to main location.

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: 624120

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$22	\$0	\$22
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$22	\$0	\$22
Indirect and Induced: Land	\$28	\$40	\$206	\$246
Indirect and Induced: Building	\$51	\$75	\$382	\$458
TOTAL Real Property Related Taxes	\$79	\$116	\$588	\$704
Income, Consumption & Use Taxes				
Company Direct	\$24	\$36	\$182	\$218
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	\$86	\$126	\$640	\$766
TOTAL Income, Consumption & Use Taxes	\$109	\$161	\$816	\$977
SUMMARY				
Assistance Provided	\$1	\$23	\$7	\$30
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$23	\$7	\$30
Company-Direct Tax Revenue (Before Assistance)	\$24	\$58	\$182	\$241
Indirect and Induced Tax Revenues	\$165	\$242	\$1,229	\$1,470
TOTAL Tax Revenues (Before Assistance)	\$189	\$300	\$1,411	\$1,711
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$188	\$277	\$1,404	\$1,681

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	18		
Part Time Temp. Jobs:	87		
Full Time Perm. Jobs:	32		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	137	Total Jobs at Start (FTE):	30
Current Jobs (FTE):	84	Jobs Projected:	40
Job Trigger for Current Yr.:			

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	100
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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

FY 06 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: **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: 314210

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	5		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	38		
Full Time Temp. Jobs:	3		
Contract Employees:			
Total Jobs Current:	46	Total Jobs at Start (FTE):	38
Current Jobs (FTE):	43		
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:		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 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$10	\$79	\$74	\$153
Company Direct: Building	\$24	\$155	\$178	\$333
Mortgage Recording Tax	\$0	\$14	\$0	\$14
Pilot Savings	\$20	\$74	\$145	\$219
Mortgage Recording Tax Exemption	\$0	\$14	\$0	\$14
Indirect and Induced: Land	\$80	\$593	\$597	\$1,190
Indirect and Induced: Building	\$149	\$1,102	\$1,108	\$2,210
TOTAL Real Property Related Taxes	\$243	\$1,856	\$1,811	\$3,667
Income, Consumption & Use Taxes				
Company Direct	\$247	\$1,744	\$1,840	\$3,584
Sales Tax Exemption	\$0	\$2	\$3	\$6
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$4	\$3	\$7
Indirect and Induced	\$223	\$1,653	\$1,663	\$3,316
TOTAL Income, Consumption & Use Taxes	\$470	\$3,391	\$3,496	\$6,887
SUMMARY				
Assistance Provided	\$20	\$94	\$152	\$246
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$20	\$94	\$152	\$246
Company-Direct Tax Revenue (Before Assistance)	\$281	\$1,992	\$2,091	\$4,083
Indirect and Induced Tax Revenues	\$453	\$3,348	\$3,368	\$6,716
TOTAL Tax Revenues (Before Assistance)	\$733	\$5,340	\$5,459	\$10,799
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$713	\$5,246	\$5,308	\$10,554

FY 06 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: **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: 424330

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$29	\$199	\$217	\$416
Company Direct: Building	\$48	\$323	\$360	\$683
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$43	\$179	\$320	\$498
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$28	\$644	\$206	\$850
Indirect and Induced: Building	\$51	\$1,196	\$382	\$1,578
TOTAL Real Property Related Taxes	\$113	\$2,184	\$845	\$3,028
Income, Consumption & Use Taxes				
Company Direct	\$93	\$2,169	\$690	\$2,859
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	\$2,003	\$639	\$2,642
TOTAL Income, Consumption & Use Taxes	\$179	\$4,172	\$1,329	\$5,501
SUMMARY				
Assistance Provided	\$43	\$179	\$320	\$498
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$43	\$179	\$320	\$498
Company-Direct Tax Revenue (Before Assistance)	\$170	\$2,691	\$1,267	\$3,957
Indirect and Induced Tax Revenues	\$165	\$3,843	\$1,227	\$5,071
TOTAL Tax Revenues (Before Assistance)	\$335	\$6,534	\$2,494	\$9,028
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$292	\$6,355	\$2,174	\$8,530

EMPLOYMENT INFORMATION	
<u>Current Jobs</u>	
Part Time Perm. Jobs:	
Part Time Temp. Jobs:	
Full Time Perm. Jobs:	19
Full Time Temp. Jobs:	
Contract Employees:	
Total Jobs Current:	19
Current Jobs (FTE):	19
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: 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 06 Amounts (thousands)	
Bond Issuance:	<u>DOF Incentive Programs</u>
	REAP: \$0
Value of Energy Benefit: \$0	CEP: \$0

COMMENTS:
 Project has multiple locations in borough(s) Brooklyn and council district(s) 33. 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: 424330

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 63
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 63
 Current Jobs (FTE): 63 Total Jobs at Start (FTE): 96
 Job Trigger for Current Yr.: Jobs Projected: 115

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

ASSISTANCE AND TOTAL REVENUES

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

Real Property Related Taxes

	FY 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$56	\$109	\$703	\$812
Company Direct: Building	\$144	\$267	\$1,829	\$2,096
Mortgage Recording Tax	\$0	\$95	\$0	\$95
Pilot Savings	\$51	\$109	\$643	\$752
Mortgage Recording Tax Exemption	\$0	\$95	\$0	\$95
Indirect and Induced: Land	\$92	\$153	\$1,161	\$1,314
Indirect and Induced: Building	\$170	\$285	\$2,155	\$2,440
TOTAL Real Property Related Taxes	\$411	\$705	\$5,205	\$5,910

Income, Consumption & Use Taxes

Company Direct	\$307	\$514	\$3,892	\$4,406
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	\$477	\$3,608	\$4,084
TOTAL Income, Consumption & Use Taxes	\$592	\$991	\$7,499	\$8,490

SUMMARY

Assistance Provided	\$51	\$204	\$643	\$846
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$51	\$204	\$643	\$846
Company-Direct Tax Revenue (Before Assistance)	\$507	\$985	\$6,423	\$7,408
Indirect and Induced Tax Revenues	\$547	\$915	\$6,923	\$7,838
TOTAL Tax Revenues (Before Assistance)	\$1,054	\$1,899	\$13,347	\$15,246
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,003	\$1,696	\$12,704	\$14,400

FY 06 Amounts (thousands)

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

COMMENTS:

Project has multiple locations in borough(s) Brooklyn and council district(s) 38. Project "Location" refers to main location.

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	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$22	\$0	\$22
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$22	\$0	\$22
Indirect and Induced: Land	\$9	\$27	\$66	\$93
Indirect and Induced: Building	\$16	\$50	\$123	\$173
TOTAL Real Property Related Taxes	\$25	\$77	\$189	\$266
Income, Consumption & Use Taxes				
Company Direct	\$7	\$22	\$53	\$74
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	\$25	\$75	\$184	\$260
TOTAL Income, Consumption & Use Taxes	\$31	\$96	\$231	\$327
SUMMARY				
Assistance Provided	\$1	\$23	\$6	\$29
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$23	\$6	\$29
Company-Direct Tax Revenue (Before Assistance)	\$7	\$44	\$53	\$96
Indirect and Induced Tax Revenues	\$50	\$153	\$373	\$526
TOTAL Tax Revenues (Before Assistance)	\$57	\$196	\$426	\$622
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$56	\$174	\$420	\$594

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 6
 Part Time Temp. Jobs: 1
 Full Time Perm. Jobs: 24
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 31
 Current Jobs (FTE): 27 Total Jobs at Start (FTE): 216
 Job Trigger for Current Yr.: Jobs Projected: 231

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: Y

FY 06 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 in borough(s) Queens and council district(s) 25, 29. 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: 623210

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$44	\$0	\$44
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$44	\$0	\$44
Indirect and Induced: Land	\$309	\$633	\$3,163	\$3,795
Indirect and Induced: Building	\$573	\$1,175	\$5,874	\$7,049
TOTAL Real Property Related Taxes	\$882	\$1,808	\$9,037	\$10,844
Income, Consumption & Use Taxes				
Company Direct	\$287	\$589	\$2,944	\$3,533
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	\$952	\$1,951	\$9,754	\$11,705
TOTAL Income, Consumption & Use Taxes	\$1,237	\$2,538	\$12,676	\$15,214
SUMMARY				
Assistance Provided	\$3	\$47	\$22	\$69
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$3	\$47	\$22	\$69
Company-Direct Tax Revenue (Before Assistance)	\$287	\$633	\$2,944	\$3,577
Indirect and Induced Tax Revenues	\$1,835	\$3,759	\$18,791	\$22,550
TOTAL Tax Revenues (Before Assistance)	\$2,122	\$4,392	\$21,735	\$26,127
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,119	\$4,345	\$21,713	\$26,058

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	150		
Part Time Temp. Jobs:	155		
Full Time Perm. Jobs:	303		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	608	Total Jobs at Start (FTE):	34
Current Jobs (FTE):	455		
Job Trigger for Current Yr.:		Jobs Projected:	43

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	95
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Exempt:	20		
Non-Exempt earning:			
< \$25,000:	74	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	6	Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

FY 06 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 in borough(s) Staten Island and council district(s) 49, 51. 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: 621420

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$147	\$0	\$147
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$147	\$0	\$147
Indirect and Induced: Land	\$556	\$621	\$8,501	\$9,123
Indirect and Induced: Building	\$1,033	\$1,154	\$15,788	\$16,942
TOTAL Real Property Related Taxes	\$1,590	\$1,775	\$24,290	\$26,065
Income, Consumption & Use Taxes				
Company Direct	\$481	\$537	\$7,353	\$7,891
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$9	\$8	\$94	\$102
Indirect and Induced	\$1,431	\$1,597	\$21,864	\$23,461
TOTAL Income, Consumption & Use Taxes	\$1,904	\$2,126	\$29,124	\$31,250
SUMMARY				
Assistance Provided	\$9	\$155	\$94	\$249
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$9	\$155	\$94	\$249
Company-Direct Tax Revenue (Before Assistance)	\$481	\$684	\$7,353	\$8,038
Indirect and Induced Tax Revenues	\$3,021	\$3,372	\$46,154	\$49,526
TOTAL Tax Revenues (Before Assistance)	\$3,503	\$4,056	\$53,507	\$57,564
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,494	\$3,901	\$53,414	\$57,315

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	117		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	630		
Full Time Temp. Jobs:	1		
Contract Employees:	34		
Total Jobs Current:	782	Total Jobs at Start (FTE):	873
Current Jobs (FTE):	723	Jobs Projected:	920
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	94
Exempt:	46		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:	38	Health Benefit Part Time:	Y
\$25,001 - \$40,000:	16		
\$40,001 - \$50,000:			
> \$50,000:			

FY 06 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 in borough(s) Bronx, Brooklyn, Manhattan and council district(s) 6, 11, 37, 41, 44. 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: 813219

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$359	\$0	\$359
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$132	\$502	\$1,544	\$2,046
Indirect and Induced: Building	\$245	\$933	\$2,867	\$3,799
TOTAL Real Property Related Taxes	\$376	\$1,793	\$4,410	\$6,204
Income, Consumption & Use Taxes				
Company Direct	\$119	\$456	\$1,394	\$1,850
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$18	\$13	\$147	\$161
Indirect and Induced	\$339	\$1,291	\$3,970	\$5,261
TOTAL Income, Consumption & Use Taxes	\$440	\$1,734	\$5,216	\$6,950
SUMMARY				
Assistance Provided	\$18	\$13	\$147	\$161
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$18	\$13	\$147	\$161
Company-Direct Tax Revenue (Before Assistance)	\$119	\$815	\$1,394	\$2,209
Indirect and Induced Tax Revenues	\$715	\$2,726	\$8,380	\$11,106
TOTAL Tax Revenues (Before Assistance)	\$834	\$3,541	\$9,774	\$13,315
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$816	\$3,527	\$9,627	\$13,154

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 11
 Part Time Temp. Jobs: 4
 Full Time Perm. Jobs: 177
 Full Time Temp. Jobs: 17
 Contract Employees:
 Total Jobs Current: 209
 Current Jobs (FTE): 201
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 149
 Jobs Projected: 151

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 71

Exempt: 68
 Non-Exempt earning:
 < \$25,000: 11
 \$25,001 - \$40,000: 16
 \$40,001 - \$50,000: 3
 > \$50,000: 2
 Health Benefit Full Time: Y
 Health Benefit Part Time: Y

FY 06 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 in borough(s) Manhattan and council district(s) 4. 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: Business Incentive Rate
 Block: 874
 Lot: 1
 Sq. Ft-Land: 26,156
 Sq.Ft-Building: 51,972
 NAICS Code: 454113

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	63		
Full Time Temp. Jobs:			
Contract Employees:	5		
Total Jobs Current:	69	Total Jobs at Start (FTE):	
Current Jobs (FTE):	68		
Job Trigger for Current Yr.:	133	Jobs Projected:	125
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	36
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 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$133	\$512	\$0	\$512
Company Direct: Building	\$246	\$950	\$0	\$950
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$50	\$222	\$0	\$222
Indirect and Induced: Building	\$92	\$413	\$0	\$413
TOTAL Real Property Related Taxes	\$521	\$2,096	\$0	\$2,096
Income, Consumption & Use Taxes				
Company Direct	\$108	\$484	\$0	\$484
Sales Tax Exemption	\$0	\$72	\$0	\$72
Energy Tax Savings	\$3	\$15	\$0	\$15
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$128	\$571	\$0	\$571
TOTAL Income, Consumption & Use Taxes	\$233	\$968	\$0	\$968
SUMMARY				
Assistance Provided	\$3	\$87	\$0	\$87
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$3	\$87	\$0	\$87
Company-Direct Tax Revenue (Before Assistance)	\$487	\$1,946	\$0	\$1,946
Indirect and Induced Tax Revenues	\$270	\$1,206	\$0	\$1,206
TOTAL Tax Revenues (Before Assistance)	\$757	\$3,152	\$0	\$3,152
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$755	\$3,064	\$0	\$3,064

FY 06 Amounts (thousands)	
Bond Issuance:	<u>DOF Incentive Programs</u>
	REAP: \$0
Value of Energy Benefit: \$102	CEP: \$0

COMMENTS:
 Estimate is "85" based on last reported data [FY05].
 Estimate is "85" based on last reported data [FY05].

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: Business Incentive Rate, MRT Exemption, PILOT, Sales Tax Exemption
 Block: 785
 Lot: 73
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 323110

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 4
 Full Time Temp. Jobs:
 Contract Employees:

Total Jobs Current: 4
 Current Jobs (FTE): 4
 Job Trigger for Current Yr.:

Total Jobs at Start (FTE): 31
 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: Y

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$34	\$176	\$293	\$469
Company Direct: Building	\$31	\$126	\$264	\$390
Mortgage Recording Tax	\$0	\$38	\$0	\$38
Pilot Savings	\$29	\$107	\$250	\$357
Mortgage Recording Tax Exemption	\$0	\$38	\$0	\$38
Indirect and Induced: Land	\$5	\$119	\$41	\$160
Indirect and Induced: Building	\$9	\$221	\$76	\$297
TOTAL Real Property Related Taxes	\$49	\$535	\$423	\$958
Income, Consumption & Use Taxes				
Company Direct	\$14	\$360	\$122	\$482
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$2	\$1	\$3
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$12	\$307	\$105	\$411
TOTAL Income, Consumption & Use Taxes	\$26	\$664	\$226	\$890
SUMMARY				
Assistance Provided	\$29	\$147	\$251	\$398
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$29	\$147	\$251	\$398
Company-Direct Tax Revenue (Before Assistance)	\$79	\$700	\$679	\$1,379
Indirect and Induced Tax Revenues	\$26	\$647	\$221	\$868
TOTAL Tax Revenues (Before Assistance)	\$105	\$1,347	\$900	\$2,247
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$75	\$1,200	\$649	\$1,849

FY 06 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$5

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: 712110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$158	\$0	\$158
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$158	\$0	\$158
Indirect and Induced: Land	\$26	\$79	\$273	\$352
Indirect and Induced: Building	\$49	\$147	\$508	\$654
TOTAL Real Property Related Taxes	\$75	\$225	\$781	\$1,006
Income, Consumption & Use Taxes				
Company Direct	\$17	\$50	\$174	\$224
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$10	\$16	\$75	\$91
Indirect and Induced	\$73	\$220	\$762	\$981
TOTAL Income, Consumption & Use Taxes	\$80	\$254	\$860	\$1,114
SUMMARY				
Assistance Provided	\$10	\$174	\$75	\$249
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$10	\$174	\$75	\$249
Company-Direct Tax Revenue (Before Assistance)	\$17	\$208	\$174	\$382
Indirect and Induced Tax Revenues	\$148	\$445	\$1,543	\$1,988
TOTAL Tax Revenues (Before Assistance)	\$165	\$653	\$1,716	\$2,370
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$155	\$479	\$1,641	\$2,121

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	21		
Part Time Temp. Jobs:	9		
Full Time Perm. Jobs:	22		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	52	Total Jobs at Start (FTE):	18
Current Jobs (FTE):	37		
Job Trigger for Current Yr.:		Jobs Projected:	20

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 06 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 in borough(s) Queens and council district(s) 22. 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: 443120

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 5
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 55
 Full Time Temp. Jobs: 2
 Contract Employees: 2
 Total Jobs Current: 64
 Current Jobs (FTE): 61 Total Jobs at Start (FTE): 180
 Job Trigger for Current Yr.: Jobs Projected: 320

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

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

Real Property Related Taxes

	FY 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$32	\$167	\$262	\$430
Company Direct: Building	\$34	\$217	\$279	\$496
Mortgage Recording Tax	\$0	\$31	\$0	\$31
Pilot Savings	\$56	\$208	\$465	\$673
Mortgage Recording Tax Exemption	\$0	\$31	\$0	\$31
Indirect and Induced: Land	\$36	\$361	\$297	\$658
Indirect and Induced: Building	\$66	\$670	\$552	\$1,222
TOTAL Real Property Related Taxes	\$111	\$1,206	\$926	\$2,132

Income, Consumption & Use Taxes

Company Direct	\$93	\$945	\$772	\$1,718
Sales Tax Exemption	\$0	\$28	\$0	\$28
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$110	\$1,112	\$917	\$2,029
TOTAL Income, Consumption & Use Taxes	\$203	\$2,029	\$1,689	\$3,719

SUMMARY

Assistance Provided	\$56	\$267	\$465	\$732
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$56	\$267	\$465	\$732
Company-Direct Tax Revenue (Before Assistance)	\$158	\$1,360	\$1,314	\$2,674
Indirect and Induced Tax Revenues	\$212	\$2,142	\$1,766	\$3,908
TOTAL Tax Revenues (Before Assistance)	\$370	\$3,502	\$3,080	\$6,582
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$314	\$3,235	\$2,615	\$5,851

FY 06 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.**
 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,
 Block: 221 Sales Tax Exemption
 Lot: 26
 Sq. Ft-Land:
 Sq. Ft-Building: 0
 NAICS Code: 339911

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	20		
Full Time Temp. Jobs:	9		
Contract Employees:			
Total Jobs Current:	29	Total Jobs at Start (FTE):	50
Current Jobs (FTE):	29		
Job Trigger for Current Yr.:		Jobs Projected:	65
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 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$23	\$127	\$287	\$414
Company Direct: Building	\$42	\$236	\$532	\$768
Mortgage Recording Tax	\$0	\$22	\$0	\$22
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$22	\$0	\$22
Indirect and Induced: Land	\$44	\$261	\$560	\$822
Indirect and Induced: Building	\$82	\$485	\$1,041	\$1,526
TOTAL Real Property Related Taxes	\$191	\$1,109	\$2,420	\$3,529
Income, Consumption & Use Taxes				
Company Direct	\$133	\$786	\$1,688	\$2,474
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	\$123	\$727	\$1,561	\$2,289
TOTAL Income, Consumption & Use Taxes	\$257	\$1,514	\$3,249	\$4,763
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)	\$198	\$1,171	\$2,507	\$3,678
Indirect and Induced Tax Revenues	\$250	\$1,473	\$3,163	\$4,636
TOTAL Tax Revenues (Before Assistance)	\$448	\$2,645	\$5,669	\$8,314
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$448	\$2,622	\$5,669	\$8,292

FY 06 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$0

CEP: \$0

Value of Energy Benefit: \$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: 812930

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$84	\$0	\$84
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$84	\$0	\$84
Indirect and Induced: Land	\$14	\$63	\$153	\$216
Indirect and Induced: Building	\$27	\$116	\$285	\$401
TOTAL Real Property Related Taxes	\$41	\$179	\$438	\$617
Income, Consumption & Use Taxes				
Company Direct	\$14	\$62	\$150	\$212
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$5	\$7	\$37	\$44
Indirect and Induced	\$40	\$175	\$427	\$602
TOTAL Income, Consumption & Use Taxes	\$49	\$229	\$540	\$770
SUMMARY				
Assistance Provided	\$5	\$91	\$37	\$128
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$5	\$91	\$37	\$128
Company-Direct Tax Revenue (Before Assistance)	\$14	\$146	\$150	\$296
Indirect and Induced Tax Revenues	\$81	\$354	\$865	\$1,219
TOTAL Tax Revenues (Before Assistance)	\$95	\$500	\$1,015	\$1,515
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$91	\$408	\$978	\$1,387

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs:
 Full Time Temp. Jobs:
 Contract Employees: 22
 Total Jobs Current: 22
 Current Jobs (FTE): 22
 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 06 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 in borough(s) Queens and council district(s) 27. 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: 812930

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$168	\$0	\$168
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$168	\$0	\$168
Indirect and Induced: Land	\$10	\$15	\$149	\$164
Indirect and Induced: Building	\$19	\$29	\$276	\$305
TOTAL Real Property Related Taxes	\$30	\$44	\$425	\$469
Income, Consumption & Use Taxes				
Company Direct	\$10	\$15	\$145	\$161
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$10	\$18	\$101	\$119
Indirect and Induced	\$29	\$43	\$414	\$457
TOTAL Income, Consumption & Use Taxes	\$29	\$40	\$459	\$499
SUMMARY				
Assistance Provided	\$10	\$186	\$101	\$287
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$10	\$186	\$101	\$287
Company-Direct Tax Revenue (Before Assistance)	\$10	\$183	\$145	\$329
Indirect and Induced Tax Revenues	\$59	\$87	\$839	\$926
TOTAL Tax Revenues (Before Assistance)	\$69	\$271	\$984	\$1,255
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$59	\$84	\$883	\$967

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 2
 Full Time Temp. Jobs:
 Contract Employees: 14
 Total Jobs Current: 16
 Current Jobs (FTE): 16
 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: 12

Exempt:

Non-Exempt earning:

< \$25,000:	100	Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

FY 06 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 in borough(s) Queens and council district(s) 24. 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: 622110

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs:
 Full Time Temp. Jobs:
 Contract Employees: 3
 Total Jobs Current: 3
 Current Jobs (FTE): 3
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE):
 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: Y
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES

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

Real Property Related Taxes

	FY 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$25	\$107	\$51	\$158
Company Direct: Building	\$23	\$100	\$47	\$148
Mortgage Recording Tax	\$0	\$5	\$0	\$5
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$2	\$35	\$4	\$39
Indirect and Induced: Building	\$4	\$64	\$8	\$72
TOTAL Real Property Related Taxes	\$54	\$312	\$110	\$422

Income, Consumption & Use Taxes

Company Direct	\$4	\$77	\$9	\$86
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	\$6	\$97	\$12	\$108
TOTAL Income, Consumption & Use Taxes	\$10	\$173	\$21	\$194

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)	\$52	\$289	\$108	\$397
Indirect and Induced Tax Revenues	\$11	\$196	\$24	\$219
TOTAL Tax Revenues (Before Assistance)	\$64	\$485	\$131	\$616
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$64	\$485	\$131	\$616

FY 06 Amounts (thousands)

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

COMMENTS:

FY 06 Employment reported as 0.

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

LL48 ID: **92784**
 Project Name: **James Carpenter Design Associates, Inc.**
 Location: 145 Hudson Street
 Borough: Manhattan
 Council District: 1
 Block: 214
 Lot: 1115
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 54130

Program Name: Small Industry Incentive
 Start Date: 01/05/2004
 End Date: 06/30/2029
 Project Amount (000s): \$1,700

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

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$4	\$13	\$57	\$70
Company Direct: Building	\$17	\$39	\$221	\$259
Mortgage Recording Tax	\$0	\$12	\$0	\$12
Pilot Savings	\$8	\$12	\$95	\$107
Mortgage Recording Tax Exemption	\$0	\$12	\$0	\$12
Indirect and Induced: Land	\$14	\$37	\$183	\$220
Indirect and Induced: Building	\$27	\$69	\$340	\$409
TOTAL Real Property Related Taxes	\$56	\$146	\$705	\$851
Income, Consumption & Use Taxes				
Company Direct	\$34	\$87	\$431	\$519
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	\$37	\$95	\$471	\$566
TOTAL Income, Consumption & Use Taxes	\$71	\$182	\$902	\$1,084
SUMMARY				
Assistance Provided	\$8	\$25	\$95	\$120
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$8	\$25	\$95	\$120
Company-Direct Tax Revenue (Before Assistance)	\$56	\$151	\$708	\$860
Indirect and Induced Tax Revenues	\$78	\$201	\$994	\$1,195
TOTAL Tax Revenues (Before Assistance)	\$134	\$352	\$1,702	\$2,055
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$127	\$327	\$1,607	\$1,934

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
 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 06 Amounts (thousands)

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

COMMENTS:

Project has multiple locations in borough(s) Manhattan and council district(s) 1. 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 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$444	\$1,593	\$1,285	\$2,878
Company Direct: Building	\$126	\$392	\$364	\$757
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$170	\$551	\$492	\$1,043
Indirect and Induced: Building	\$316	\$1,024	\$913	\$1,937
TOTAL Real Property Related Taxes	\$1,055	\$3,561	\$3,054	\$6,615
Income, Consumption & Use Taxes				
Company Direct	\$399	\$1,297	\$1,154	\$2,451
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	\$473	\$1,535	\$1,370	\$2,905
TOTAL Income, Consumption & Use Taxes	\$872	\$2,832	\$2,524	\$5,357
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)	\$969	\$3,283	\$2,804	\$6,086
Indirect and Induced Tax Revenues	\$959	\$3,110	\$2,775	\$5,885
TOTAL Tax Revenues (Before Assistance)	\$1,927	\$6,393	\$5,579	\$11,971
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,927	\$6,393	\$5,579	\$11,971

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 06 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Estimate is "290" based on last reported data [FY04].
 FY 06 Employment Data is not 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: 424400

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$117	\$219	\$1,592	\$1,811
Company Direct: Building	\$217	\$407	\$2,956	\$3,363
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$177	\$349	\$2,422	\$2,771
Indirect and Induced: Building	\$330	\$649	\$4,497	\$5,146
TOTAL Real Property Related Taxes	\$840	\$1,625	\$11,466	\$13,091
Income, Consumption & Use Taxes				
Company Direct	\$595	\$1,172	\$8,121	\$9,293
Sales Tax Exemption	\$2	\$8	\$0	\$8
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$552	\$1,086	\$7,528	\$8,614
TOTAL Income, Consumption & Use Taxes	\$1,145	\$2,250	\$15,648	\$17,898
SUMMARY				
Assistance Provided	\$2	\$8	\$0	\$8
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$2	\$8	\$0	\$8
Company-Direct Tax Revenue (Before Assistance)	\$928	\$1,798	\$12,668	\$14,467
Indirect and Induced Tax Revenues	\$1,059	\$2,085	\$14,446	\$16,531
TOTAL Tax Revenues (Before Assistance)	\$1,987	\$3,883	\$27,115	\$30,998
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,985	\$3,874	\$27,115	\$30,989

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	15		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	115		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	130	Total Jobs at Start (FTE):	122
Current Jobs (FTE):	122	Jobs Projected:	137
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees		% Living in NYC:	96
% Employees			
Exempt:	7	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	55		
\$25,001 - \$40,000:	36		
\$40,001 - \$50,000:	3		
> \$50,000:			

FY 06 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: **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: 623990

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$278	\$0	\$278
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$278	\$0	\$278
Indirect and Induced: Land	\$1,049	\$3,331	\$9,720	\$13,051
Indirect and Induced: Building	\$1,947	\$6,186	\$18,051	\$24,237
TOTAL Real Property Related Taxes	\$2,996	\$9,517	\$27,770	\$37,287
Income, Consumption & Use Taxes				
Company Direct	\$984	\$3,159	\$9,119	\$12,278
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$17	\$53	\$118	\$171
Indirect and Induced	\$3,259	\$10,354	\$30,214	\$40,569
TOTAL Income, Consumption & Use Taxes	\$4,226	\$13,460	\$39,215	\$52,676
SUMMARY				
Assistance Provided	\$17	\$331	\$118	\$449
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$17	\$331	\$118	\$449
Company-Direct Tax Revenue (Before Assistance)	\$984	\$3,437	\$9,119	\$12,556
Indirect and Induced Tax Revenues	\$6,255	\$19,871	\$57,985	\$77,856
TOTAL Tax Revenues (Before Assistance)	\$7,239	\$23,308	\$67,104	\$90,412
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$7,222	\$22,977	\$66,986	\$89,963

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
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	Total Jobs at Start (FTE):	1,881
Current Jobs (FTE):	1,625	Jobs Projected:	1,985
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	24
Exempt:	33		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:	3	Health Benefit Part Time:	N
\$25,001 - \$40,000:	45		
\$40,001 - \$50,000:	18		
> \$50,000:			

FY 06 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 in borough(s) Bronx, Brooklyn, Manhattan, Staten Island and council district(s) 2, 4, 11, 39, 41, 44, 45, 50.
 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: 624110

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 4
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 93
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 97
 Current Jobs (FTE): 95 Total Jobs at Start (FTE): 90
 Job Trigger for Current Yr.: Jobs Projected: 90

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: Y

ASSISTANCE AND TOTAL REVENUES

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

Real Property Related Taxes

	FY 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$83	\$0	\$83
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$31	\$134	\$256	\$390
Indirect and Induced: Building	\$58	\$249	\$475	\$724
TOTAL Real Property Related Taxes	\$89	\$467	\$731	\$1,198

Income, Consumption & Use Taxes

Company Direct	\$25	\$106	\$201	\$307
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$5	\$21	\$35	\$56
Indirect and Induced	\$86	\$370	\$704	\$1,074
TOTAL Income, Consumption & Use Taxes	\$105	\$455	\$870	\$1,326

SUMMARY

Assistance Provided	\$5	\$21	\$35	\$56
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$5	\$21	\$35	\$56
Company-Direct Tax Revenue (Before Assistance)	\$25	\$189	\$201	\$390
Indirect and Induced Tax Revenues	\$175	\$754	\$1,435	\$2,189
TOTAL Tax Revenues (Before Assistance)	\$200	\$943	\$1,636	\$2,579
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$194	\$922	\$1,601	\$2,523

FY 06 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: **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: 624120

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$579	\$0	\$579
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$579	\$0	\$579
Indirect and Induced: Land	\$175	\$281	\$1,686	\$1,967
Indirect and Induced: Building	\$325	\$522	\$3,131	\$3,653
TOTAL Real Property Related Taxes	\$500	\$803	\$4,817	\$5,619
Income, Consumption & Use Taxes				
Company Direct	\$128	\$207	\$1,236	\$1,442
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$39	\$25	\$268	\$293
Indirect and Induced	\$450	\$723	\$4,336	\$5,058
TOTAL Income, Consumption & Use Taxes	\$539	\$904	\$5,303	\$6,207
SUMMARY				
Assistance Provided	\$39	\$604	\$268	\$872
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$39	\$604	\$268	\$872
Company-Direct Tax Revenue (Before Assistance)	\$128	\$786	\$1,236	\$2,021
Indirect and Induced Tax Revenues	\$950	\$1,525	\$9,152	\$10,677
TOTAL Tax Revenues (Before Assistance)	\$1,078	\$2,311	\$10,388	\$12,699
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,039	\$1,707	\$10,119	\$11,826

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 100
 Part Time Temp. Jobs: 10
 Full Time Perm. Jobs: 137
 Full Time Temp. Jobs:
 Contract Employees: 340
 Total Jobs Current: 587
 Current Jobs (FTE): 532
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 55
 Jobs Projected: 172

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 06 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: **93098** Program Name: Not-For-Profit Bond
 Project Name: **Jewish Community Center of Staten Island**
 Location: 1466 Manor Road Start Date: 12/01/2005
 End Date: 12/01/2035
 Project Amount (000s): \$15,000
 Borough: Staten Island
 Council District: 50 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 955
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 624110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$268	\$268	\$0	\$268
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$268	\$268	\$0	\$268
Indirect and Induced: Land	\$0	\$0	\$7	\$7
Indirect and Induced: Building	\$1	\$1	\$12	\$13
TOTAL Real Property Related Taxes	\$1	\$1	\$19	\$20
Income, Consumption & Use Taxes				
Company Direct	\$0	\$0	\$6	\$6
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$6	\$6	\$77	\$83
Indirect and Induced	\$1	\$1	\$21	\$22
TOTAL Income, Consumption & Use Taxes	\$(4)	\$(4)	\$(50)	\$(55)
SUMMARY				
Assistance Provided	\$274	\$274	\$77	\$351
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$274	\$274	\$77	\$351
Company-Direct Tax Revenue (Before Assistance)	\$268	\$268	\$6	\$274
Indirect and Induced Tax Revenues	\$2	\$2	\$40	\$42
TOTAL Tax Revenues (Before Assistance)	\$270	\$270	\$46	\$316
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$(4)	\$(4)	\$(31)	\$(35)

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): 295
 Job Trigger for Current Yr.: Jobs Projected: 305

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 06 Amounts (thousands)

Bond Issuance: \$15,000 DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

Estimate is "1" No Employment data available.
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Staten Island and council district(s) 50. Project "Location" refers to main location.
 FY 06 Employment reported as 0.

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: **423220**

Program Name: **Manufacturing Facilities Bond**
 Start Date: **12/13/2000**
 End Date: **07/01/2026**
 Project Amount (000s): **\$900**

Types of Assistance: **Business Incentive Rate, MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds**

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	111		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	111	Total Jobs at Start (FTE):	134
Current Jobs (FTE):	111	Jobs Projected:	160
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:	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 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$20	\$167	\$191	\$358
Company Direct: Building	\$115	\$450	\$1,103	\$1,553
Mortgage Recording Tax	\$0	\$16	\$0	\$16
Pilot Savings	\$114	\$295	\$1,087	\$1,382
Mortgage Recording Tax Exemption	\$0	\$16	\$0	\$16
Indirect and Induced: Land	\$161	\$915	\$1,545	\$2,459
Indirect and Induced: Building	\$300	\$1,699	\$2,868	\$4,567
TOTAL Real Property Related Taxes	\$483	\$2,935	\$4,620	\$7,555
Income, Consumption & Use Taxes				
Company Direct	\$480	\$2,725	\$4,589	\$7,314
Sales Tax Exemption	\$0	\$4	\$36	\$40
Energy Tax Savings	\$0	\$3	\$4	\$7
Tax Exempt Bond Savings	\$1	\$1	\$5	\$6
Indirect and Induced	\$445	\$2,519	\$4,254	\$6,774
TOTAL Income, Consumption & Use Taxes	\$923	\$5,236	\$8,797	\$14,034
SUMMARY				
Assistance Provided	\$115	\$319	\$1,133	\$1,452
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$115	\$319	\$1,133	\$1,452
Company-Direct Tax Revenue (Before Assistance)	\$615	\$3,357	\$5,884	\$9,240
Indirect and Induced Tax Revenues	\$906	\$5,133	\$8,667	\$13,800
TOTAL Tax Revenues (Before Assistance)	\$1,521	\$8,490	\$14,551	\$23,041
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,406	\$8,171	\$13,418	\$21,589

FY 06 Amounts (thousands)	
Bond Issuance:	\$0
Value of Energy Benefit:	\$18
<u>DOF Incentive Programs</u>	
REAP:	\$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: 442110

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
 Current Jobs (FTE): 39 Total Jobs at Start (FTE): 55
 Job Trigger for Current Yr.: Jobs Projected: 64

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

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

Real Property Related Taxes

	FY 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$20	\$100	\$163	\$263
Company Direct: Building	\$36	\$152	\$303	\$456
Mortgage Recording Tax	\$0	\$36	\$0	\$36
Pilot Savings	\$33	\$116	\$276	\$392
Mortgage Recording Tax Exemption	\$0	\$36	\$0	\$36
Indirect and Induced: Land	\$23	\$138	\$190	\$328
Indirect and Induced: Building	\$42	\$256	\$353	\$609
TOTAL Real Property Related Taxes	\$88	\$530	\$734	\$1,264

Income, Consumption & Use Taxes

Company Direct	\$54	\$326	\$446	\$772
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	\$64	\$384	\$529	\$914
TOTAL Income, Consumption & Use Taxes	\$115	\$709	\$963	\$1,673

SUMMARY

Assistance Provided	\$35	\$153	\$288	\$441
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$35	\$153	\$288	\$441
Company-Direct Tax Revenue (Before Assistance)	\$110	\$614	\$912	\$1,527
Indirect and Induced Tax Revenues	\$129	\$778	\$1,072	\$1,851
TOTAL Tax Revenues (Before Assistance)	\$239	\$1,392	\$1,985	\$3,377
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$204	\$1,239	\$1,697	\$2,937

FY 06 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: **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:	76	
Full Time Temp. Jobs:	5	
Contract Employees:		
Total Jobs Current:	83	Total Jobs at Start (FTE): 45
Current Jobs (FTE):	82	
Job Trigger for Current Yr.:		Jobs Projected: 60

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	95
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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

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

Real Property Related Taxes

	FY 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$10	\$83	\$95	\$178
Company Direct: Building	\$18	\$142	\$162	\$304
Mortgage Recording Tax	\$0	\$36	\$0	\$36
Pilot Savings	\$17	\$69	\$160	\$228
Mortgage Recording Tax Exemption	\$0	\$36	\$0	\$36
Indirect and Induced: Land	\$138	\$459	\$1,279	\$1,738
Indirect and Induced: Building	\$256	\$852	\$2,376	\$3,228
TOTAL Real Property Related Taxes	\$405	\$1,468	\$3,753	\$5,220

Income, Consumption & Use Taxes

Company Direct	\$535	\$1,784	\$4,959	\$6,743
Sales Tax Exemption	\$0	\$4	\$0	\$4
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$1	\$14	\$15
Indirect and Induced	\$380	\$1,264	\$3,523	\$4,787
TOTAL Income, Consumption & Use Taxes	\$913	\$3,043	\$8,469	\$11,512

SUMMARY

Assistance Provided	\$19	\$110	\$173	\$284
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$19	\$110	\$173	\$284
Company-Direct Tax Revenue (Before Assistance)	\$563	\$2,046	\$5,216	\$7,262
Indirect and Induced Tax Revenues	\$774	\$2,575	\$7,178	\$9,753
TOTAL Tax Revenues (Before Assistance)	\$1,337	\$4,621	\$12,395	\$17,015
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,318	\$4,511	\$12,221	\$16,732

FY 06 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: **93103** Program Name: Manufacturing Facilities Bond
 Project Name: **Katz Metal Fabricators, Inc.**
 Start Date: 12/29/2005
 Location: 434-442 East 165th Street End Date: 06/30/2029
 Project Amount (000s): \$1,850
 Borough: Bronx
 Council District: 16 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 2386
 Lot: 30
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 331221

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):	36
Current Jobs (FTE):	40	Jobs Projected:	53
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:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
(All dollar values in thousands. Italics denotes projections.)				
Real Property Related Taxes				
Company Direct: Land	\$57	\$57	\$965	\$1,021
Company Direct: Building	\$105	\$105	\$1,791	\$1,896
Mortgage Recording Tax	\$33	\$33	\$0	\$33
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$33	\$33	\$0	\$33
Indirect and Induced: Land	\$79	\$79	\$1,353	\$1,432
Indirect and Induced: Building	\$147	\$147	\$2,512	\$2,659
TOTAL Real Property Related Taxes	\$388	\$388	\$6,621	\$7,009
Income, Consumption & Use Taxes				
Company Direct	\$329	\$329	\$5,615	\$5,945
Sales Tax Exemption	\$0	\$0	\$73	\$73
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$1	\$9	\$9
Indirect and Induced	\$219	\$219	\$3,725	\$3,944
TOTAL Income, Consumption & Use Taxes	\$547	\$547	\$9,259	\$9,806
SUMMARY				
Assistance Provided	\$34	\$34	\$81	\$115
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$34	\$34	\$81	\$115
Company-Direct Tax Revenue (Before Assistance)	\$524	\$524	\$8,371	\$8,895
Indirect and Induced Tax Revenues	\$445	\$445	\$7,590	\$8,035
TOTAL Tax Revenues (Before Assistance)	\$969	\$969	\$15,961	\$16,931
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$936	\$936	\$15,880	\$16,815

FY 06 Amounts (thousands)			
Bond Issuance:	\$1,850	<u>DOF Incentive Programs</u>	
		REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Project has multiple locations in borough(s) Bronx and council district(s) 16. Project "Location" refers to main location.

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

LL48 ID: **92520** Program Name: Small Industry Incentive
 Project Name: **Kaylim Supplies Inc.**
 Start Date: 12/21/2000
 Location: 621 East 132nd Street End Date: 06/30/2026
 Project Amount (000s): \$1,260
 Borough: Bronx
 Council District: 8 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2546
 Lot: 67
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 444110

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 Total Jobs at Start (FTE): 18
 Job Trigger for Current Yr.: Jobs Projected: 24

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 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$12	\$51	\$114	\$165
Company Direct: Building	\$16	\$62	\$144	\$207
Mortgage Recording Tax	\$0	\$22	\$0	\$22
Pilot Savings	\$17	\$59	\$159	\$218
Mortgage Recording Tax Exemption	\$0	\$22	\$0	\$22
Indirect and Induced: Land	\$13	\$61	\$119	\$181
Indirect and Induced: Building	\$24	\$113	\$222	\$335
TOTAL Real Property Related Taxes	\$48	\$229	\$441	\$670

Income, Consumption & Use Taxes

Company Direct	\$30	\$143	\$277	\$420
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	\$168	\$329	\$497
TOTAL Income, Consumption & Use Taxes	\$65	\$311	\$606	\$917

SUMMARY

Assistance Provided	\$17	\$81	\$159	\$240
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$17	\$81	\$159	\$240
Company-Direct Tax Revenue (Before Assistance)	\$58	\$278	\$536	\$814
Indirect and Induced Tax Revenues	\$72	\$343	\$670	\$1,013
TOTAL Tax Revenues (Before Assistance)	\$130	\$621	\$1,206	\$1,827
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$113	\$540	\$1,047	\$1,587

FY 06 Amounts (thousands)

Bond Issuance:

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: **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: Business Incentive Rate, Sales Tax Exemption
 Block: 1098
 Lot: 23
 Sq. Ft-Land: 27,615
 Sq.Ft-Building: 122,205
 NAICS Code: 448190

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$111	\$506	\$456	\$961
Company Direct: Building	\$206	\$939	\$846	\$1,786
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$306	\$601	\$1,261	\$1,862
Indirect and Induced: Building	\$569	\$1,116	\$2,342	\$3,458
TOTAL Real Property Related Taxes	\$1,192	\$3,162	\$4,906	\$8,067
Income, Consumption & Use Taxes				
Company Direct	\$664	\$1,307	\$2,733	\$4,040
Sales Tax Exemption	\$9	\$113	\$907	\$1,020
Energy Tax Savings	\$1	\$3	\$4	\$6
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$788	\$1,545	\$3,244	\$4,789
TOTAL Income, Consumption & Use Taxes	\$1,442	\$2,736	\$5,067	\$7,803
SUMMARY				
Assistance Provided	\$10	\$116	\$910	\$1,026
Recapture/cancellation/reduction amount	\$0	\$76	\$0	\$76
Penalty Paid	\$0	\$6	\$0	\$6
TOTAL Assistance (Net of recapture/penalties)	\$10	\$34	\$910	\$944
Company-Direct Tax Revenue (Before Assistance)	\$980	\$2,752	\$4,035	\$6,787
Indirect and Induced Tax Revenues	\$1,664	\$3,262	\$6,848	\$10,109
TOTAL Tax Revenues (Before Assistance)	\$2,644	\$6,014	\$10,883	\$16,897
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,634	\$5,980	\$9,972	\$15,953

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs: 3
 Full Time Perm. Jobs: 257
 Full Time Temp. Jobs: 3
 Contract Employees:
 Total Jobs Current: 263
 Current Jobs (FTE): 261
 Job Trigger for Current Yr.: 102
 Total Jobs at Start (FTE): 105
 Jobs Projected: 295

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 65

Exempt: 79
 Non-Exempt earning:
 < \$25,000: 2 Health Benefit Full Time: Y
 \$25,001 - \$40,000: 13 Health Benefit Part Time: N
 \$40,001 - \$50,000: 5
 > \$50,000: 2

FY 06 Amounts (thousands)

Bond Issuance: DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$36 CEP: \$0

COMMENTS:

Project has multiple locations in borough(s) Manhattan and council district(s) 3. 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 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$3	\$33	\$36	\$69
Company Direct: Building	\$8	\$67	\$90	\$157
Mortgage Recording Tax	\$0	\$8	\$0	\$8
Pilot Savings	\$5	\$12	\$54	\$66
Mortgage Recording Tax Exemption	\$0	\$8	\$0	\$8
Indirect and Induced: Land	\$24	\$94	\$260	\$354
Indirect and Induced: Building	\$45	\$175	\$482	\$657
TOTAL Real Property Related Taxes	\$77	\$358	\$813	\$1,171
Income, Consumption & Use Taxes				
Company Direct	\$101	\$392	\$1,072	\$1,465
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	\$68	\$263	\$723	\$986
TOTAL Income, Consumption & Use Taxes	\$169	\$655	\$1,792	\$2,448
SUMMARY				
Assistance Provided	\$5	\$20	\$57	\$77
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$5	\$20	\$57	\$77
Company-Direct Tax Revenue (Before Assistance)	\$113	\$501	\$1,198	\$1,699
Indirect and Induced Tax Revenues	\$138	\$532	\$1,465	\$1,997
TOTAL Tax Revenues (Before Assistance)	\$251	\$1,033	\$2,662	\$3,696
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$246	\$1,013	\$2,605	\$3,618

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	28		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	29	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:	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

FY 06 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: **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: Business Incentive Rate, MRT Exemption, PILOT, Sales Tax Exemption
 Block: 328
 Lot: 23
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 327390

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$39	\$129	\$414	\$543
Company Direct: Building	\$71	\$224	\$750	\$974
Mortgage Recording Tax	\$0	\$44	\$0	\$44
Pilot Savings	\$39	\$81	\$414	\$495
Mortgage Recording Tax Exemption	\$0	\$44	\$0	\$44
Indirect and Induced: Land	\$42	\$155	\$444	\$599
Indirect and Induced: Building	\$78	\$287	\$825	\$1,113
TOTAL Real Property Related Taxes	\$190	\$714	\$2,020	\$2,733
Income, Consumption & Use Taxes				
Company Direct	\$172	\$639	\$1,829	\$2,468
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	\$431	\$1,238	\$1,669
TOTAL Income, Consumption & Use Taxes	\$289	\$1,070	\$3,067	\$4,137
SUMMARY				
Assistance Provided	\$39	\$125	\$414	\$539
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$39	\$125	\$414	\$539
Company-Direct Tax Revenue (Before Assistance)	\$282	\$1,036	\$2,993	\$4,029
Indirect and Induced Tax Revenues	\$236	\$873	\$2,507	\$3,380
TOTAL Tax Revenues (Before Assistance)	\$518	\$1,909	\$5,501	\$7,409
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$479	\$1,784	\$5,087	\$6,870

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: 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 06 Amounts (thousands)

Bond Issuance:

Value of Energy Benefit: \$0

DOF Incentive Programs

REAP: \$0

CEP: \$0

COMMENTS:

Project has multiple locations in borough(s) Queens and council district(s) 26. 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: 811212

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$36	\$145	\$83	\$228
Company Direct: Building	\$28	\$155	\$64	\$219
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$7	\$45	\$16	\$60
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$136	\$665	\$314	\$979
Indirect and Induced: Building	\$252	\$1,235	\$583	\$1,818
TOTAL Real Property Related Taxes	\$444	\$2,155	\$1,028	\$3,183
Income, Consumption & Use Taxes				
Company Direct	\$320	\$1,583	\$740	\$2,324
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	\$349	\$1,711	\$807	\$2,518
TOTAL Income, Consumption & Use Taxes	\$669	\$3,294	\$1,547	\$4,841
SUMMARY				
Assistance Provided	\$7	\$45	\$16	\$60
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$7	\$45	\$16	\$60
Company-Direct Tax Revenue (Before Assistance)	\$383	\$1,883	\$887	\$2,770
Indirect and Induced Tax Revenues	\$736	\$3,611	\$1,704	\$5,315
TOTAL Tax Revenues (Before Assistance)	\$1,120	\$5,494	\$2,591	\$8,085
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,113	\$5,449	\$2,575	\$8,024

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 207
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 207
 Current Jobs (FTE): 207 Total Jobs at Start (FTE): 61
 Job Trigger for Current Yr.: Jobs Projected: 61

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 06 Amounts (thousands)

Bond Issuance:

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: **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: 236220

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$54	\$244	\$260	\$504
Company Direct: Building	\$100	\$440	\$483	\$923
Mortgage Recording Tax	\$0	\$27	\$0	\$27
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	\$156	\$715	\$756	\$1,471
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	\$19
TOTAL Income, Consumption & Use Taxes	\$6	\$11	\$28	\$40
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)	\$156	\$717	\$758	\$1,475
Indirect and Induced Tax Revenues	\$5	\$10	\$25	\$36
TOTAL Tax Revenues (Before Assistance)	\$162	\$727	\$784	\$1,511
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$162	\$727	\$784	\$1,511

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: 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 06 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Estimate is "1" No Employment data available.
 Project has multiple locations in borough(s) Brooklyn and council district(s) 48. Project "Location" refers to main location.
 Company applied for ICIP.
 FY 06 Employment reported as 0.

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

LL48 ID: **92421** Program Name: Small Industry Incentive
 Project Name: **Klein's Naturals, Ltd.**
 Start Date: 03/22/2000
 Location: 4702 Second Avenue End Date: 06/30/2026
 Project Amount (000s): \$2,850
 Borough: Brooklyn
 Council District: 38 Types of Assistance: Business Incentive Rate, MRT Exemption, PILOT
 Block: 762
 Lot: 35
 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: 46
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 46
 Current Jobs (FTE): 46 Total Jobs at Start (FTE): 25
 Job Trigger for Current Yr.: 25 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: N
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES

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

Real Property Related Taxes

	FY 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$28	\$145	\$240	\$385
Company Direct: Building	\$21	\$153	\$185	\$338
Mortgage Recording Tax	\$0	\$35	\$0	\$35
Pilot Savings	\$34	\$109	\$292	\$401
Mortgage Recording Tax Exemption	\$0	\$35	\$0	\$35
Indirect and Induced: Land	\$77	\$243	\$666	\$909
Indirect and Induced: Building	\$144	\$451	\$1,237	\$1,688
TOTAL Real Property Related Taxes	\$237	\$882	\$2,036	\$2,918

Income, Consumption & Use Taxes

Company Direct	\$339	\$1,067	\$2,914	\$3,981
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$1	\$2	\$3
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$241	\$755	\$2,070	\$2,825
TOTAL Income, Consumption & Use Taxes	\$579	\$1,820	\$4,982	\$6,802

SUMMARY

Assistance Provided	\$34	\$146	\$294	\$439
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$34	\$146	\$294	\$439
Company-Direct Tax Revenue (Before Assistance)	\$388	\$1,399	\$3,339	\$4,738
Indirect and Induced Tax Revenues	\$462	\$1,448	\$3,973	\$5,422
TOTAL Tax Revenues (Before Assistance)	\$850	\$2,848	\$7,312	\$10,160
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$816	\$2,702	\$7,018	\$9,720

FY 06 Amounts (thousands)

Bond Issuance: DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$9 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: 326199

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$16	\$92	\$152	\$244
Company Direct: Building	\$20	\$128	\$194	\$322
Mortgage Recording Tax	\$0	\$19	\$0	\$19
Pilot Savings	\$22	\$78	\$213	\$291
Mortgage Recording Tax Exemption	\$0	\$19	\$0	\$19
Indirect and Induced: Land	\$36	\$210	\$345	\$555
Indirect and Induced: Building	\$67	\$390	\$640	\$1,030
TOTAL Real Property Related Taxes	\$117	\$741	\$1,119	\$1,860
Income, Consumption & Use Taxes				
Company Direct	\$166	\$970	\$1,584	\$2,554
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	\$112	\$653	\$1,072	\$1,725
TOTAL Income, Consumption & Use Taxes	\$278	\$1,621	\$2,656	\$4,277
SUMMARY				
Assistance Provided	\$22	\$99	\$213	\$312
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$22	\$99	\$213	\$312
Company-Direct Tax Revenue (Before Assistance)	\$202	\$1,209	\$1,930	\$3,139
Indirect and Induced Tax Revenues	\$215	\$1,253	\$2,057	\$3,310
TOTAL Tax Revenues (Before Assistance)	\$417	\$2,461	\$3,988	\$6,449
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$395	\$2,363	\$3,775	\$6,137

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): 53
 Jobs Projected: 56

Following not required for companies with fewer than 250 employees

%	Employees	%	Living in NYC:
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Exempt:

Non-Exempt earning:

< \$25,000:	61
\$25,001 - \$40,000:	19
\$40,001 - \$50,000:	19
> \$50,000:	

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

FY 06 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

Value of Energy Benefit: \$0

REAP: \$0

CEP: \$0

COMMENTS:

Project has multiple locations in borough(s) Brooklyn and council district(s) 33. 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: 624110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$51	\$0	\$51
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$51	\$0	\$51
Indirect and Induced: Land	\$17	\$136	\$150	\$286
Indirect and Induced: Building	\$32	\$253	\$278	\$532
TOTAL Real Property Related Taxes	\$50	\$390	\$428	\$818
Income, Consumption & Use Taxes				
Company Direct	\$14	\$108	\$118	\$226
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$2	\$16	\$17
Indirect and Induced	\$48	\$376	\$413	\$789
TOTAL Income, Consumption & Use Taxes	\$59	\$482	\$515	\$997
SUMMARY				
Assistance Provided	\$2	\$52	\$16	\$68
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$2	\$52	\$16	\$68
Company-Direct Tax Revenue (Before Assistance)	\$14	\$159	\$118	\$276
Indirect and Induced Tax Revenues	\$98	\$765	\$841	\$1,607
TOTAL Tax Revenues (Before Assistance)	\$111	\$924	\$959	\$1,883
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$109	\$872	\$943	\$1,815

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 24
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 41
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 65
 Current Jobs (FTE): 53
 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: 100

Exempt: 9
 Non-Exempt earning:
 < \$25,000: 67
 \$25,001 - \$40,000: 24
 \$40,001 - \$50,000:
 > \$50,000:
 Health Benefit Full Time: Y
 Health Benefit Part Time: Y

FY 06 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 in borough(s) Bronx and council district(s) 11, 12, 16, 18. Project "Location" refers to main location.

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: 423720

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$27	\$49	\$281	\$329
Company Direct: Building	\$26	\$72	\$270	\$342
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$27	\$79	\$281	\$359
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$28	\$100	\$285	\$385
Indirect and Induced: Building	\$51	\$186	\$529	\$715
TOTAL Real Property Related Taxes	\$105	\$328	\$1,084	\$1,412
Income, Consumption & Use Taxes				
Company Direct	\$93	\$336	\$955	\$1,291
Sales Tax Exemption	\$0	\$38	\$0	\$38
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$86	\$311	\$886	\$1,196
TOTAL Income, Consumption & Use Taxes	\$179	\$608	\$1,841	\$2,449
SUMMARY				
Assistance Provided	\$27	\$117	\$281	\$397
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$27	\$117	\$281	\$397
Company-Direct Tax Revenue (Before Assistance)	\$146	\$457	\$1,506	\$1,963
Indirect and Induced Tax Revenues	\$165	\$596	\$1,699	\$2,296
TOTAL Tax Revenues (Before Assistance)	\$311	\$1,053	\$3,205	\$4,258
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$284	\$936	\$2,925	\$3,861

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
 Current Jobs (FTE): 19 Total Jobs at Start (FTE): 12
 Job Trigger for Current Yr.: Jobs Projected: 21

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 100

Exempt: 100

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 06 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Project has multiple locations in borough(s) Brooklyn and council district(s) 42. 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: **93142** Program Name: Not-For-Profit Bond
 Project Name: **Life's WORC, Inc.**
 Start Date: 03/01/2006
 Location: 138-15 Whitelaw Street End Date: 07/01/2030
 Project Amount (000s): \$920
 Borough: Queens
 Council District: 32 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 11403
 Lot: 103
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 623210

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	4	
Part Time Temp. Jobs:		
Full Time Perm. Jobs:	9	
Full Time Temp. Jobs:		
Contract Employees:	3	
Total Jobs Current:	16	Total Jobs at Start (FTE): 9
Current Jobs (FTE):	14	
Job Trigger for Current Yr.:		Jobs Projected: 9

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	75
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Exempt:	20	
Non-Exempt earning:		
< \$25,000:	33	Health Benefit Full Time: Y
\$25,001 - \$40,000:	33	Health Benefit Part Time: N
\$40,001 - \$50,000:	13	
> \$50,000:		

ASSISTANCE AND TOTAL REVENUES

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

Real Property Related Taxes

	FY 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$16	\$16	\$0	\$16
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$16	\$16	\$0	\$16
Indirect and Induced: Land	\$10	\$10	\$172	\$181
Indirect and Induced: Building	\$18	\$18	\$319	\$337
TOTAL Real Property Related Taxes	\$27	\$27	\$491	\$518

Income, Consumption & Use Taxes

Company Direct	\$8	\$8	\$145	\$153
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$4	\$4
Indirect and Induced	\$26	\$26	\$479	\$505
TOTAL Income, Consumption & Use Taxes	\$34	\$34	\$619	\$654

SUMMARY

Assistance Provided	\$16	\$16	\$4	\$21
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$16	\$16	\$4	\$21
Company-Direct Tax Revenue (Before Assistance)	\$24	\$24	\$145	\$169
Indirect and Induced Tax Revenues	\$54	\$54	\$970	\$1,024
TOTAL Tax Revenues (Before Assistance)	\$78	\$78	\$1,115	\$1,193
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$61	\$61	\$1,111	\$1,172

FY 06 Amounts (thousands)

Bond Issuance:	\$855	<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: **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: 624120

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$84	\$0	\$84
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$84	\$0	\$84
Indirect and Induced: Land	\$21	\$74	\$144	\$218
Indirect and Induced: Building	\$38	\$138	\$268	\$406
TOTAL Real Property Related Taxes	\$59	\$212	\$412	\$624
Income, Consumption & Use Taxes				
Company Direct	\$15	\$55	\$106	\$160
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$4	\$3	\$24	\$28
Indirect and Induced	\$53	\$191	\$371	\$562
TOTAL Income, Consumption & Use Taxes	\$64	\$242	\$452	\$695
SUMMARY				
Assistance Provided	\$4	\$88	\$24	\$112
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$4	\$88	\$24	\$112
Company-Direct Tax Revenue (Before Assistance)	\$15	\$139	\$106	\$245
Indirect and Induced Tax Revenues	\$112	\$403	\$783	\$1,186
TOTAL Tax Revenues (Before Assistance)	\$128	\$542	\$889	\$1,431
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$123	\$454	\$865	\$1,319

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	13		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	57		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	70	Total Jobs at Start (FTE):	78
Current Jobs (FTE):	63	Jobs Projected:	78
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	97
Exempt:	4		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:	46	Health Benefit Part Time:	Y
\$25,001 - \$40,000:	46		
\$40,001 - \$50,000:	4		
> \$50,000:			

FY 06 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 in borough(s) Bronx, Brooklyn, Manhattan, Queens, Staten Island and council district(s) 7, 11, 12, 14, 23, 31, 47, 50. 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: 624120

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$24	\$0	\$24
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$24	\$0	\$24
Indirect and Induced: Land	\$35	\$96	\$387	\$483
Indirect and Induced: Building	\$64	\$178	\$719	\$897
TOTAL Real Property Related Taxes	\$99	\$275	\$1,106	\$1,380
Income, Consumption & Use Taxes				
Company Direct	\$25	\$70	\$284	\$354
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$6	\$14	\$50	\$65
Indirect and Induced	\$89	\$247	\$995	\$1,243
TOTAL Income, Consumption & Use Taxes	\$108	\$303	\$1,229	\$1,532
SUMMARY				
Assistance Provided	\$6	\$39	\$50	\$89
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$6	\$39	\$50	\$89
Company-Direct Tax Revenue (Before Assistance)	\$25	\$95	\$284	\$378
Indirect and Induced Tax Revenues	\$187	\$522	\$2,101	\$2,623
TOTAL Tax Revenues (Before Assistance)	\$213	\$616	\$2,385	\$3,001
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$207	\$578	\$2,335	\$2,912

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 5
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 103
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 108
 Current Jobs (FTE): 105 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: 94

Exempt: 12
 Non-Exempt earning:
 < \$25,000: 68 Health Benefit Full Time: Y
 \$25,001 - \$40,000: 18 Health Benefit Part Time: Y
 \$40,001 - \$50,000: 3
 > \$50,000:

FY 06 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 in borough(s) Bronx, Brooklyn, Manhattan, Queens and council district(s) 8, 13, 22, 45. 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: 624120

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$32	\$56	\$446	\$502
Indirect and Induced: Building	\$59	\$103	\$829	\$932
TOTAL Real Property Related Taxes	\$91	\$159	\$1,275	\$1,434
Income, Consumption & Use Taxes				
Company Direct	\$23	\$41	\$327	\$368
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$2	\$11	\$12
Indirect and Induced	\$82	\$143	\$1,148	\$1,291
TOTAL Income, Consumption & Use Taxes	\$104	\$182	\$1,464	\$1,647
SUMMARY				
Assistance Provided	\$1	\$2	\$11	\$12
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$2	\$11	\$12
Company-Direct Tax Revenue (Before Assistance)	\$23	\$41	\$327	\$368
Indirect and Induced Tax Revenues	\$173	\$302	\$2,424	\$2,725
TOTAL Tax Revenues (Before Assistance)	\$197	\$342	\$2,751	\$3,093
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$195	\$341	\$2,740	\$3,081

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 3
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 96
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 99
 Current Jobs (FTE): 97 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: 86

Exempt: 27
 Non-Exempt earning:
 < \$25,000: 29 Health Benefit Full Time: Y
 \$25,001 - \$40,000: 35 Health Benefit Part Time: Y
 \$40,001 - \$50,000: 10
 > \$50,000:

FY 06 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 in borough(s) Brooklyn, Manhattan and council district(s) 3, 36. 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: Tax Exempt Bonds
 Block: 1394
 Lot: 5
 Sq. Ft-Land: 12,050
 Sq.Ft-Building: 170,374
 NAICS Code: 621910

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	19		
Part Time Temp. Jobs:	93		
Full Time Perm. Jobs:	129		
Full Time Temp. Jobs:			
Contract Employees:	82		
Total Jobs Current:	323	Total Jobs at Start (FTE):	291
Current Jobs (FTE):	267		
Job Trigger for Current Yr.:		Jobs Projected:	291

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

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$827	\$0	\$827
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$206	\$1,471	\$2,006	\$3,477
Indirect and Induced: Building	\$382	\$2,732	\$3,726	\$6,458
TOTAL Real Property Related Taxes	\$587	\$5,030	\$5,732	\$10,762
Income, Consumption & Use Taxes				
Company Direct	\$178	\$1,296	\$1,735	\$3,031
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$48	\$29	\$325	\$354
Indirect and Induced	\$529	\$3,783	\$5,159	\$8,943
TOTAL Income, Consumption & Use Taxes	\$658	\$5,051	\$6,569	\$11,620
SUMMARY				
Assistance Provided	\$48	\$29	\$325	\$354
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$48	\$29	\$325	\$354
Company-Direct Tax Revenue (Before Assistance)	\$178	\$2,124	\$1,735	\$3,859
Indirect and Induced Tax Revenues	\$1,116	\$7,986	\$10,891	\$18,878
TOTAL Tax Revenues (Before Assistance)	\$1,293	\$10,110	\$12,626	\$22,736
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,245	\$10,081	\$12,301	\$22,382

FY 06 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): \$10,800
 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 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$53	\$100	\$757	\$857
Company Direct: Building	\$98	\$186	\$1,407	\$1,592
Mortgage Recording Tax	\$0	\$135	\$0	\$135
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$135	\$0	\$135
Indirect and Induced: Land	\$84	\$165	\$1,201	\$1,365
Indirect and Induced: Building	\$156	\$306	\$2,230	\$2,536
TOTAL Real Property Related Taxes	\$390	\$757	\$5,594	\$6,351
Income, Consumption & Use Taxes				
Company Direct	\$353	\$695	\$5,063	\$5,758
Sales Tax Exemption	\$9	\$8	\$22	\$30
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$260	\$512	\$3,732	\$4,244
TOTAL Income, Consumption & Use Taxes	\$604	\$1,199	\$8,773	\$9,972
SUMMARY				
Assistance Provided	\$9	\$143	\$22	\$165
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$9	\$143	\$22	\$165
Company-Direct Tax Revenue (Before Assistance)	\$504	\$1,116	\$7,227	\$8,343
Indirect and Induced Tax Revenues	\$500	\$983	\$7,162	\$8,146
TOTAL Tax Revenues (Before Assistance)	\$1,004	\$2,099	\$14,389	\$16,488
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$995	\$1,956	\$14,368	\$16,323

EMPLOYMENT INFORMATION	
<u>Current Jobs</u>	
Part Time Perm. Jobs:	9
Part Time Temp. Jobs:	
Full Time Perm. Jobs:	45
Full Time Temp. Jobs:	
Contract Employees:	1
Total Jobs Current:	55
Current Jobs (FTE):	50
Job Trigger for Current Yr.:	
	Total Jobs at Start (FTE): 36
	Jobs Projected: 54
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:	

FY 06 Amounts (thousands)	
Bond Issuance:	<u>DOF Incentive Programs</u>
	REAP: \$0
Value of Energy Benefit: \$0	CEP: \$0

COMMENTS:
 Project has multiple locations in borough(s) Brooklyn and council district(s) 38. Project "Location" refers to main location.
 Company applied for ICIP.

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: 813910

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$75	\$381	\$300	\$681
Company Direct: Building	\$94	\$428	\$372	\$799
Mortgage Recording Tax	\$0	\$123	\$0	\$123
Pilot Savings	\$131	\$463	\$520	\$983
Mortgage Recording Tax Exemption	\$0	\$123	\$0	\$123
Indirect and Induced: Land	\$94	\$581	\$375	\$956
Indirect and Induced: Building	\$175	\$1,080	\$697	\$1,776
TOTAL Real Property Related Taxes	\$308	\$2,006	\$1,223	\$3,229
Income, Consumption & Use Taxes				
Company Direct	\$241	\$1,501	\$958	\$2,459
Sales Tax Exemption	\$0	\$0	\$14	\$14
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$4	\$9	\$12
Indirect and Induced	\$263	\$1,619	\$1,045	\$2,664
TOTAL Income, Consumption & Use Taxes	\$501	\$3,117	\$1,981	\$5,098
SUMMARY				
Assistance Provided	\$133	\$589	\$542	\$1,132
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$133	\$589	\$542	\$1,132
Company-Direct Tax Revenue (Before Assistance)	\$410	\$2,432	\$1,630	\$4,062
Indirect and Induced Tax Revenues	\$532	\$3,280	\$2,116	\$5,397
TOTAL Tax Revenues (Before Assistance)	\$942	\$5,712	\$3,747	\$9,459
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$809	\$5,123	\$3,204	\$8,327

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 2
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 143
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 145
 Current Jobs (FTE): 144
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 150
 Jobs Projected: 175

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

FY 06 Amounts (thousands)

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

COMMENTS:

Project has multiple locations in borough(s) Queens and council district(s) 26. 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: Business Incentive Rate, Sales Tax Exemption
 Block: 993
 Lot: 55
 Sq. Ft-Land: 55,375
 Sq.Ft-Building: 296,694
 NAICS Code: 448110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$836	\$2,252	\$4,826	\$7,077
Company Direct: Building	\$1,552	\$4,182	\$8,962	\$13,143
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$616	\$1,721	\$3,559	\$5,280
Indirect and Induced: Building	\$1,145	\$3,196	\$6,609	\$9,805
TOTAL Real Property Related Taxes	\$4,149	\$11,351	\$23,955	\$35,305
Income, Consumption & Use Taxes				
Company Direct	\$1,336	\$3,730	\$7,712	\$11,441
Sales Tax Exemption	\$0	\$45	\$3,405	\$3,450
Energy Tax Savings	\$3	\$10	\$17	\$27
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$1,585	\$4,426	\$9,152	\$13,578
TOTAL Income, Consumption & Use Taxes	\$2,918	\$8,100	\$13,442	\$21,542
SUMMARY				
Assistance Provided	\$3	\$56	\$3,421	\$3,477
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$3	\$56	\$3,421	\$3,477
Company-Direct Tax Revenue (Before Assistance)	\$3,724	\$10,163	\$21,499	\$31,662
Indirect and Induced Tax Revenues	\$3,346	\$9,343	\$19,320	\$28,663
TOTAL Tax Revenues (Before Assistance)	\$7,070	\$19,506	\$40,818	\$60,325
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$7,067	\$19,451	\$37,397	\$56,848

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 1
 Part Time Temp. Jobs: 27
 Full Time Perm. Jobs: 1,037
 Full Time Temp. Jobs: 62
 Contract Employees:
 Total Jobs Current: 1,127
 Current Jobs (FTE): 1,113 Total Jobs at Start (FTE): 850
 Job Trigger for Current Yr.: 981 Jobs Projected: 1,882

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 37

Exempt: 73
 Non-Exempt earning:
 < \$25,000: 4 Health Benefit Full Time: Y
 \$25,001 - \$40,000: 9 Health Benefit Part Time: Y
 \$40,001 - \$50,000: 13
 > \$50,000:

FY 06 Amounts (thousands)

Bond Issuance: DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$114 CEP: \$0

COMMENTS:

Project has multiple locations in borough(s) Manhattan and council district(s) 3. Project "Location" refers to main location.

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

LL48 ID: **93133** Program Name: Industrial Incentive
 Project Name: **LJJ Inc.**
 Start Date: 05/16/2006
 Location: 344 Maujer Street End Date: 06/30/2032
 Project Amount (000s): \$3,200
 Borough: Brooklyn
 Council District: 34 Types of Assistance: MRT Exemption,
 Sales Tax Exemption
 Block: 3021
 Lot: 37
 Sq. Ft-Land: 19,920
 Sq.Ft-Building: 23,285
 NAICS Code: 315239

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$14	\$14	\$253	\$266
Company Direct: Building	\$25	\$25	\$469	\$495
Mortgage Recording Tax	\$27	\$27	\$0	\$27
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$27	\$27	\$0	\$27
Indirect and Induced: Land	\$27	\$27	\$502	\$529
Indirect and Induced: Building	\$50	\$50	\$932	\$982
TOTAL Real Property Related Taxes	\$116	\$116	\$2,157	\$2,272
Income, Consumption & Use Taxes				
Company Direct	\$71	\$71	\$1,325	\$1,396
Sales Tax Exemption	\$0	\$0	\$6	\$6
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$84	\$84	\$1,561	\$1,644
TOTAL Income, Consumption & Use Taxes	\$155	\$155	\$2,880	\$3,035
SUMMARY				
Assistance Provided	\$27	\$27	\$6	\$33
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$27	\$27	\$6	\$33
Company-Direct Tax Revenue (Before Assistance)	\$137	\$137	\$2,047	\$2,184
Indirect and Induced Tax Revenues	\$161	\$161	\$2,995	\$3,156
TOTAL Tax Revenues (Before Assistance)	\$298	\$298	\$5,042	\$5,340
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$271	\$271	\$5,036	\$5,307

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): 17
 Job Trigger for Current Yr.: Jobs Projected: 37

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 06 Amounts (thousands)

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

COMMENTS:

Estimate is "17" based on last reported data [Jobs at Start].
 FY 06 Employment reported as 0.

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

LL48 ID: **93040** Program Name: Land Sale
 Project Name: **Logan Property, Inc.**
 Start Date: 06/30/2006
 Location: 154-68 Brookville Boulevard End Date: 06/30/2014
 Project Amount (000s): \$3,835
 Borough: Queens
 Council District: 31 Types of Assistance:
 Block: 14260
 Lot: 1
 Sq. Ft-Land: 634,990
 Sq.Ft-Building:
 NAICS Code: 531

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$125	\$125	\$889	\$1,013
Company Direct: Building	\$3	\$3	\$19	\$22
Mortgage Recording Tax	\$50	\$50	\$0	\$50
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$2	\$2	\$13	\$15
Indirect and Induced: Building	\$3	\$3	\$24	\$27
TOTAL Real Property Related Taxes	\$183	\$183	\$945	\$1,128
Income, Consumption & Use Taxes				
Company Direct	\$9	\$9	\$62	\$70
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	\$5	\$36	\$41
TOTAL Income, Consumption & Use Taxes	\$14	\$14	\$98	\$112
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)	\$186	\$186	\$970	\$1,156
Indirect and Induced Tax Revenues	\$10	\$10	\$73	\$83
TOTAL Tax Revenues (Before Assistance)	\$197	\$197	\$1,043	\$1,240
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$197	\$197	\$1,043	\$1,240

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: 1,265

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: Y
 Health Benefit Part Time: Y

FY 06 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Estimate is "1" No Employment data available.
 FY 06 Employment Data is not available.

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 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$35	\$232	\$263	\$495
Company Direct: Building	\$40	\$355	\$298	\$653
Mortgage Recording Tax	\$0	\$26	\$0	\$26
Pilot Savings	\$43	\$178	\$318	\$495
Mortgage Recording Tax Exemption	\$0	\$26	\$0	\$26
Indirect and Induced: Land	\$164	\$952	\$1,222	\$2,174
Indirect and Induced: Building	\$305	\$1,769	\$2,269	\$4,038
TOTAL Real Property Related Taxes	\$502	\$3,131	\$3,733	\$6,864
Income, Consumption & Use Taxes				
Company Direct	\$620	\$3,632	\$4,617	\$8,249
Sales Tax Exemption	\$0	\$6	\$0	\$6
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$7	\$5	\$12
Indirect and Induced	\$457	\$2,653	\$3,403	\$6,057
TOTAL Income, Consumption & Use Taxes	\$1,077	\$6,273	\$8,015	\$14,288
SUMMARY				
Assistance Provided	\$44	\$216	\$323	\$539
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$44	\$216	\$323	\$539
Company-Direct Tax Revenue (Before Assistance)	\$696	\$4,245	\$5,178	\$9,423
Indirect and Induced Tax Revenues	\$926	\$5,375	\$6,894	\$12,268
TOTAL Tax Revenues (Before Assistance)	\$1,622	\$9,620	\$12,071	\$21,691
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,578	\$9,404	\$11,748	\$21,152

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 98
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 98
 Current Jobs (FTE): 98
 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: 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

FY 06 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: **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: 322223

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$34	\$196	\$296	\$491
Company Direct: Building	\$33	\$224	\$280	\$504
Mortgage Recording Tax	\$0	\$67	\$0	\$67
Pilot Savings	\$45	\$160	\$390	\$550
Mortgage Recording Tax Exemption	\$0	\$67	\$0	\$67
Indirect and Induced: Land	\$128	\$492	\$1,098	\$1,590
Indirect and Induced: Building	\$237	\$913	\$2,039	\$2,952
TOTAL Real Property Related Taxes	\$386	\$1,664	\$3,322	\$4,987
Income, Consumption & Use Taxes				
Company Direct	\$509	\$1,992	\$4,375	\$6,366
Sales Tax Exemption	\$0	\$8	\$4	\$12
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$4	\$20	\$24	\$44
Indirect and Induced	\$352	\$1,354	\$3,025	\$4,378
TOTAL Income, Consumption & Use Taxes	\$856	\$3,318	\$7,371	\$10,689
SUMMARY				
Assistance Provided	\$49	\$254	\$418	\$672
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$49	\$254	\$418	\$672
Company-Direct Tax Revenue (Before Assistance)	\$575	\$2,478	\$4,950	\$7,428
Indirect and Induced Tax Revenues	\$716	\$2,758	\$6,162	\$8,920
TOTAL Tax Revenues (Before Assistance)	\$1,292	\$5,236	\$11,112	\$16,348
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,243	\$4,982	\$10,694	\$15,676

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	39		
Full Time Temp. Jobs:			
Contract Employees:	39		
Total Jobs Current:	78	Total Jobs at Start (FTE):	65
Current Jobs (FTE):	78	Jobs Projected:	77
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees		% Employees	% Living in NYC: 50
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 06 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: **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: 611630

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$185	\$0	\$185
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$185	\$0	\$185
Indirect and Induced: Land	\$199	\$454	\$2,507	\$2,961
Indirect and Induced: Building	\$369	\$843	\$4,656	\$5,499
TOTAL Real Property Related Taxes	\$567	\$1,297	\$7,163	\$8,460
Income, Consumption & Use Taxes				
Company Direct	\$143	\$328	\$1,806	\$2,133
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$102	\$82	\$902	\$983
Indirect and Induced	\$511	\$1,167	\$6,448	\$7,615
TOTAL Income, Consumption & Use Taxes	\$551	\$1,413	\$7,351	\$8,765
SUMMARY				
Assistance Provided	\$102	\$266	\$902	\$1,168
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$102	\$266	\$902	\$1,168
Company-Direct Tax Revenue (Before Assistance)	\$143	\$512	\$1,806	\$2,318
Indirect and Induced Tax Revenues	\$1,078	\$2,464	\$13,611	\$16,075
TOTAL Tax Revenues (Before Assistance)	\$1,221	\$2,977	\$15,416	\$18,393
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,119	\$2,710	\$14,515	\$17,225

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	13		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	192		
Full Time Temp. Jobs:			
Contract Employees:	150		
Total Jobs Current:	355	Total Jobs at Start (FTE):	180
Current Jobs (FTE):	348		
Job Trigger for Current Yr.:		Jobs Projected:	188

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	55
-------------	------------------	----

Exempt:	77		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:	3	Health Benefit Part Time:	N
\$25,001 - \$40,000:	9		
\$40,001 - \$50,000:	11		
> \$50,000:			

FY 06 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 in borough(s) Manhattan and council district(s) 5. 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: 425120

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$29	\$136	\$287	\$422
Company Direct: Building	\$57	\$227	\$561	\$788
Mortgage Recording Tax	\$0	\$45	\$0	\$45
Pilot Savings	\$61	\$152	\$599	\$751
Mortgage Recording Tax Exemption	\$0	\$45	\$0	\$45
Indirect and Induced: Land	\$48	\$262	\$473	\$734
Indirect and Induced: Building	\$89	\$486	\$878	\$1,364
TOTAL Real Property Related Taxes	\$162	\$959	\$1,600	\$2,559
Income, Consumption & Use Taxes				
Company Direct	\$144	\$788	\$1,421	\$2,209
Sales Tax Exemption	\$0	\$12	\$0	\$12
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$134	\$729	\$1,317	\$2,046
TOTAL Income, Consumption & Use Taxes	\$278	\$1,505	\$2,738	\$4,244
SUMMARY				
Assistance Provided	\$61	\$209	\$599	\$808
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$61	\$209	\$599	\$808
Company-Direct Tax Revenue (Before Assistance)	\$230	\$1,197	\$2,269	\$3,466
Indirect and Induced Tax Revenues	\$271	\$1,476	\$2,668	\$4,145
TOTAL Tax Revenues (Before Assistance)	\$501	\$2,673	\$4,937	\$7,610
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$440	\$2,464	\$4,338	\$6,802

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
 Current Jobs (FTE): 33
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 40
 Jobs Projected: 48

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: N
 Health Benefit Part Time: N

FY 06 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: 531120

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 1,258
 Part Time Temp. Jobs: 33
 Full Time Perm. Jobs: 860
 Full Time Temp. Jobs: 33
 Contract Employees: 148
 Total Jobs Current: 2,332
 Current Jobs (FTE): 1,686
 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: 5

Exempt: 4
 Non-Exempt earning:
 < \$25,000: 80
 \$25,001 - \$40,000: 9
 \$40,001 - \$50,000: 1
 > \$50,000: 4

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 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$441	\$1,910	\$906	\$2,816
Company Direct: Building	\$451	\$1,954	\$927	\$2,880
Mortgage Recording Tax	\$0	\$198	\$0	\$198
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$3,066	\$5,016	\$6,300	\$11,316
Indirect and Induced: Building	\$5,694	\$9,315	\$11,699	\$21,015
TOTAL Real Property Related Taxes	\$9,653	\$18,394	\$19,832	\$38,226

Income, Consumption & Use Taxes

Company Direct	\$14,608	\$23,885	\$30,015	\$53,900
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	\$8,542	\$13,974	\$17,550	\$31,523
TOTAL Income, Consumption & Use Taxes	\$23,150	\$37,859	\$47,565	\$85,424

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)	\$15,501	\$27,947	\$31,848	\$59,796
Indirect and Induced Tax Revenues	\$17,302	\$28,305	\$35,549	\$63,854
TOTAL Tax Revenues (Before Assistance)	\$32,803	\$56,253	\$67,397	\$123,650
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$32,803	\$56,253	\$67,397	\$123,650

FY 06 Amounts (thousands)

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

COMMENTS:

Includes relevant tenant information.
 Company applied for ICIP.

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: 611110

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 5
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 458
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 463
 Current Jobs (FTE): 460 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:

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$61	\$0	\$61
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$61	\$0	\$61
Indirect and Induced: Land	\$262	\$886	\$3,076	\$3,962
Indirect and Induced: Building	\$487	\$1,646	\$5,712	\$7,357
TOTAL Real Property Related Taxes	\$750	\$2,532	\$8,787	\$11,319
Income, Consumption & Use Taxes				
Company Direct	\$228	\$774	\$2,677	\$3,452
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$39	\$157	\$323	\$480
Indirect and Induced	\$816	\$2,754	\$9,561	\$12,315
TOTAL Income, Consumption & Use Taxes	\$1,005	\$3,372	\$11,915	\$15,287
SUMMARY				
Assistance Provided	\$39	\$218	\$323	\$541
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$39	\$218	\$323	\$541
Company-Direct Tax Revenue (Before Assistance)	\$228	\$836	\$2,677	\$3,513
Indirect and Induced Tax Revenues	\$1,565	\$5,286	\$18,348	\$23,634
TOTAL Tax Revenues (Before Assistance)	\$1,794	\$6,122	\$21,026	\$27,148
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,754	\$5,904	\$20,702	\$26,606

FY 06 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 in borough(s) Brooklyn and council district(s) 47. Project "Location" refers to main location.

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

LL48 ID: **93149** Program Name: CRC Revenue Bond
 Project Name: **Maimonides Medical Center**
 Start Date: 05/25/2006
 Location: 4802 Tenth Avenue End Date: 05/25/2011
 Project Amount (000s):
 Borough: Brooklyn
 Council District: 39 Types of Assistance: Tax Exempt Bonds
 Block: 5631
 Lot: 38
 Sq. Ft-Land: 93,806
 Sq.Ft-Building: 209,450
 NAICS Code: 6215

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$546	\$546	\$0	\$546
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$3,837	\$3,837	\$17,746	\$21,583
Indirect and Induced: Building	\$7,126	\$7,126	\$32,956	\$40,082
TOTAL Real Property Related Taxes	\$11,509	\$11,509	\$50,702	\$62,211
Income, Consumption & Use Taxes				
Company Direct	\$10,478	\$10,478	\$48,459	\$58,937
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	\$11,928	\$11,928	\$55,164	\$67,092
TOTAL Income, Consumption & Use Taxes	\$22,406	\$22,406	\$103,623	\$126,029
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)	\$11,024	\$11,024	\$48,459	\$59,483
Indirect and Induced Tax Revenues	\$22,890	\$22,890	\$105,866	\$128,756
TOTAL Tax Revenues (Before Assistance)	\$33,914	\$33,914	\$154,325	\$188,240
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$33,914	\$33,914	\$154,325	\$188,240

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): 4,858
 Job Trigger for Current Yr.: Jobs Projected: 4,985

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 06 Amounts (thousands)

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

COMMENTS:

Estimate is "4985" based on last reported data [Jobs at Start].
 Project has multiple locations in borough(s) Brooklyn and council district(s) 38, 39. Project "Location" refers to main location.

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: 423310

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs: 2
 Full Time Perm. Jobs: 17
 Full Time Temp. Jobs:
 Contract Employees: 3
 Total Jobs Current: 22 Total Jobs at Start (FTE): 18
 Current Jobs (FTE): 21
 Job Trigger for Current Yr.: Jobs Projected: 26

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 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$17	\$40	\$209	\$249
Company Direct: Building	\$11	\$57	\$142	\$199
Mortgage Recording Tax	\$0	\$30	\$0	\$30
Pilot Savings	\$23	\$19	\$286	\$306
Mortgage Recording Tax Exemption	\$0	\$30	\$0	\$30
Indirect and Induced: Land	\$31	\$80	\$387	\$466
Indirect and Induced: Building	\$57	\$148	\$718	\$866
TOTAL Real Property Related Taxes	\$92	\$305	\$1,170	\$1,475

Income, Consumption & Use Taxes

Company Direct	\$85	\$221	\$1,073	\$1,294
Sales Tax Exemption	\$0	\$6	\$0	\$6
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$79	\$205	\$995	\$1,200
TOTAL Income, Consumption & Use Taxes	\$163	\$420	\$2,068	\$2,488

SUMMARY

Assistance Provided	\$23	\$55	\$286	\$341
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$23	\$55	\$286	\$341
Company-Direct Tax Revenue (Before Assistance)	\$112	\$348	\$1,424	\$1,772
Indirect and Induced Tax Revenues	\$166	\$432	\$2,100	\$2,532
TOTAL Tax Revenues (Before Assistance)	\$278	\$780	\$3,524	\$4,305
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$256	\$725	\$3,238	\$3,963

FY 06 Amounts (thousands)

Bond Issuance:

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: **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: Business Incentive Rate, PILOT, Sales Tax Exemption
 Block: 2927
 Lot: 100
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 531390

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$50	\$56	\$699	\$756
Company Direct: Building	\$50	\$64	\$694	\$758
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$52	\$48	\$729	\$777
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$65	\$73	\$916	\$990
Indirect and Induced: Building	\$122	\$136	\$1,702	\$1,838
TOTAL Real Property Related Taxes	\$235	\$282	\$3,283	\$3,565
Income, Consumption & Use Taxes				
Company Direct	\$348	\$391	\$4,872	\$5,263
Sales Tax Exemption	\$5	\$6	\$0	\$6
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$204	\$228	\$2,849	\$3,077
TOTAL Income, Consumption & Use Taxes	\$546	\$613	\$7,721	\$8,334
SUMMARY				
Assistance Provided	\$57	\$55	\$729	\$783
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$57	\$55	\$729	\$783
Company-Direct Tax Revenue (Before Assistance)	\$448	\$511	\$6,266	\$6,777
Indirect and Induced Tax Revenues	\$391	\$438	\$5,467	\$5,905
TOTAL Tax Revenues (Before Assistance)	\$838	\$950	\$11,733	\$12,682
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$781	\$895	\$11,004	\$11,899

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 22
 Full Time Temp. Jobs:
 Contract Employees: 14
 Total Jobs Current: 36
 Current Jobs (FTE): 36
 Job Trigger for Current Yr.:

Total Jobs at Start (FTE): 157
 Jobs Projected: 182

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

FY 06 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: **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: 611110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$18	\$0	\$18
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$78	\$164	\$583	\$747
Indirect and Induced: Building	\$145	\$305	\$1,082	\$1,387
TOTAL Real Property Related Taxes	\$223	\$486	\$1,665	\$2,151
Income, Consumption & Use Taxes				
Company Direct	\$68	\$143	\$507	\$650
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	\$243	\$510	\$1,811	\$2,321
TOTAL Income, Consumption & Use Taxes	\$310	\$652	\$2,311	\$2,963
SUMMARY				
Assistance Provided	\$1	\$1	\$7	\$8
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$1	\$7	\$8
Company-Direct Tax Revenue (Before Assistance)	\$68	\$161	\$507	\$668
Indirect and Induced Tax Revenues	\$466	\$979	\$3,476	\$4,455
TOTAL Tax Revenues (Before Assistance)	\$534	\$1,139	\$3,983	\$5,123
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$533	\$1,138	\$3,976	\$5,114

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	2		
Part Time Temp. Jobs:	2		
Full Time Perm. Jobs:	132		
Full Time Temp. Jobs:	3		
Contract Employees:			
Total Jobs Current:	139	Total Jobs at Start (FTE):	78
Current Jobs (FTE):	137	Jobs Projected:	98
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees		% Living in NYC:	81
% Employees			
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 06 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: 611110

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 2
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 25
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 27
 Current Jobs (FTE): 26 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: 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 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$26	\$0	\$26
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$26	\$0	\$26
Indirect and Induced: Land	\$15	\$46	\$174	\$220
Indirect and Induced: Building	\$28	\$85	\$323	\$408
TOTAL Real Property Related Taxes	\$42	\$131	\$497	\$628

Income, Consumption & Use Taxes

Company Direct	\$11	\$33	\$125	\$158
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$17	\$68	\$141	\$209
Indirect and Induced	\$38	\$118	\$447	\$565
TOTAL Income, Consumption & Use Taxes	\$32	\$83	\$431	\$515

SUMMARY

Assistance Provided	\$17	\$94	\$141	\$235
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$17	\$94	\$141	\$235
Company-Direct Tax Revenue (Before Assistance)	\$11	\$60	\$125	\$185
Indirect and Induced Tax Revenues	\$81	\$249	\$944	\$1,193
TOTAL Tax Revenues (Before Assistance)	\$91	\$308	\$1,069	\$1,377
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$74	\$214	\$928	\$1,142

FY 06 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: 92-10 59th Ave at 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: 531120

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 6
 Full Time Temp. Jobs:
 Contract Employees: 6
 Total Jobs Current: 12 Total Jobs at Start (FTE):
 Current Jobs (FTE): 12
 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: N
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES

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

Real Property Related Taxes

	FY 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$78	\$776	\$161	\$937
Company Direct: Building	\$145	\$820	\$298	\$1,118
Mortgage Recording Tax	\$0	\$29	\$0	\$29
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$22	\$37	\$45	\$82
Indirect and Induced: Building	\$41	\$69	\$83	\$152
TOTAL Real Property Related Taxes	\$286	\$1,731	\$587	\$2,318

Income, Consumption & Use Taxes

Company Direct	\$104	\$177	\$214	\$391
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	\$103	\$125	\$228
TOTAL Income, Consumption & Use Taxes	\$165	\$280	\$339	\$619

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)	\$327	\$1,802	\$673	\$2,474
Indirect and Induced Tax Revenues	\$123	\$210	\$253	\$463
TOTAL Tax Revenues (Before Assistance)	\$450	\$2,012	\$926	\$2,937
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$450	\$2,012	\$926	\$2,937

FY 06 Amounts (thousands)

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

COMMENTS:

Includes relevant tenant information.

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: 531120

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$703	\$3,548	\$1,626	\$5,174
Company Direct: Building	\$1,305	\$6,589	\$3,019	\$9,608
Mortgage Recording Tax	\$0	\$1,018	\$0	\$1,018
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$1,018	\$0	\$1,018
Indirect and Induced: Land	\$667	\$2,325	\$1,544	\$3,869
Indirect and Induced: Building	\$1,239	\$4,318	\$2,868	\$7,186
TOTAL Real Property Related Taxes	\$3,915	\$16,780	\$9,057	\$25,837
Income, Consumption & Use Taxes				
Company Direct	\$3,180	\$11,041	\$7,357	\$18,398
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	\$1,859	\$6,478	\$4,302	\$10,779
TOTAL Income, Consumption & Use Taxes	\$5,039	\$17,518	\$11,659	\$29,177
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)	\$5,188	\$22,195	\$12,002	\$34,197
Indirect and Induced Tax Revenues	\$3,766	\$13,121	\$8,714	\$21,835
TOTAL Tax Revenues (Before Assistance)	\$8,954	\$35,316	\$20,716	\$56,032
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$8,954	\$34,299	\$20,716	\$55,015

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	208	
Part Time Temp. Jobs:		
Full Time Perm. Jobs:	253	
Full Time Temp. Jobs:		
Contract Employees:	10	
Total Jobs Current:	471	Total Jobs at Start (FTE):
Current Jobs (FTE):	367	
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: N
 Health Benefit Part Time: N

FY 06 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Project has multiple locations in borough(s) Queens and council district(s) 27. 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: 424410

EMPLOYMENT INFORMATION

Current Jobs

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 Total Jobs at Start (FTE): 29
 Job Trigger for Current Yr.: Jobs Projected: 34

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: N
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES

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

Real Property Related Taxes

	FY 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$29	\$66	\$368	\$434
Company Direct: Building	\$39	\$106	\$499	\$605
Mortgage Recording Tax	\$0	\$48	\$0	\$48
Pilot Savings	\$20	\$36	\$255	\$291
Mortgage Recording Tax Exemption	\$0	\$48	\$0	\$48
Indirect and Induced: Land	\$39	\$114	\$497	\$611
Indirect and Induced: Building	\$73	\$211	\$924	\$1,135
TOTAL Real Property Related Taxes	\$161	\$461	\$2,034	\$2,495

Income, Consumption & Use Taxes

Company Direct	\$118	\$342	\$1,495	\$1,836
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	\$109	\$317	\$1,386	\$1,722
TOTAL Income, Consumption & Use Taxes	\$227	\$659	\$2,880	\$3,539

SUMMARY

Assistance Provided	\$20	\$84	\$255	\$339
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$20	\$84	\$255	\$339
Company-Direct Tax Revenue (Before Assistance)	\$187	\$562	\$2,362	\$2,924
Indirect and Induced Tax Revenues	\$222	\$642	\$2,807	\$3,448
TOTAL Tax Revenues (Before Assistance)	\$408	\$1,204	\$5,169	\$6,372
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$388	\$1,120	\$4,914	\$6,033

FY 06 Amounts (thousands)

Bond Issuance:

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: **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: 531120

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 160
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 80
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 240
 Current Jobs (FTE): 160
 Job Trigger for Current Yr.:

Total Jobs at Start (FTE):
 Jobs Projected: 250

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

ASSISTANCE AND TOTAL REVENUES

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

Real Property Related Taxes

	FY 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$144	\$1,656	\$186	\$1,842
Company Direct: Building	\$267	\$666	\$346	\$1,012
Mortgage Recording Tax	\$0	\$27	\$0	\$27
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$291	\$500	\$377	\$877
Indirect and Induced: Building	\$540	\$929	\$701	\$1,629
TOTAL Real Property Related Taxes	\$1,242	\$3,778	\$1,610	\$5,388

Income, Consumption & Use Taxes

Company Direct	\$1,371	\$2,355	\$1,777	\$4,132
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	\$801	\$1,377	\$1,039	\$2,416
TOTAL Income, Consumption & Use Taxes	\$2,172	\$3,732	\$2,816	\$6,549

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)	\$1,781	\$4,704	\$2,309	\$7,013
Indirect and Induced Tax Revenues	\$1,633	\$2,806	\$2,117	\$4,923
TOTAL Tax Revenues (Before Assistance)	\$3,414	\$7,510	\$4,426	\$11,936
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,414	\$7,510	\$4,426	\$11,936

FY 06 Amounts (thousands)

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

COMMENTS:

Includes relevant tenant information.

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): \$88,243
 Borough: Manhattan
 Council District: 3 Types of Assistance: Business Incentive Rate, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 1001
 Lot: 29
 Sq. Ft-Land: 2,410,380
 Sq.Ft-Building: 932,873
 NAICS Code: 511130

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$5,101	\$15,435	\$30,006	\$45,441
Company Direct: Building	\$2,179	\$9,686	\$12,818	\$22,504
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$2,002	\$11,362	\$0	\$11,362
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$7,806	\$60,011	\$45,921	\$105,932
Indirect and Induced: Building	\$14,496	\$111,449	\$85,281	\$196,730
TOTAL Real Property Related Taxes	\$27,579	\$185,218	\$174,026	\$359,245
Income, Consumption & Use Taxes				
Company Direct	\$19,894	\$154,861	\$117,037	\$271,898
Sales Tax Exemption	\$6	\$9,197	\$0	\$9,197
Energy Tax Savings	\$9	\$50	\$54	\$104
Tax Exempt Bond Savings	\$96	\$57	\$455	\$512
Indirect and Induced	\$20,075	\$154,335	\$118,098	\$272,433
TOTAL Income, Consumption & Use Taxes	\$39,858	\$299,891	\$234,627	\$534,518
SUMMARY				
Assistance Provided	\$2,113	\$20,667	\$509	\$21,176
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$2,113	\$20,667	\$509	\$21,176
Company-Direct Tax Revenue (Before Assistance)	\$27,174	\$179,981	\$159,862	\$339,843
Indirect and Induced Tax Revenues	\$42,377	\$325,795	\$249,300	\$575,096
TOTAL Tax Revenues (Before Assistance)	\$69,550	\$505,776	\$409,162	\$914,938
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$67,437	\$485,110	\$408,653	\$893,763

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 95
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 4,701
 Full Time Temp. Jobs:
 Contract Employees: 205
 Total Jobs Current: 5,001
 Current Jobs (FTE): 4,953
 Job Trigger for Current Yr.: 3,909
 Total Jobs at Start (FTE): 4,010
 Jobs Projected: 6,641

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 51

Exempt: 77

Non-Exempt earning:

< \$25,000: 1
 \$25,001 - \$40,000: 5
 \$40,001 - \$50,000: 4
 > \$50,000: 13

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

FY 06 Amounts (thousands)

Bond Issuance: \$0
 Value of Energy Benefit: \$363
DOF Incentive Programs
 REAP: \$0
 CEP: \$0

COMMENTS:

Project has multiple locations in borough(s) Manhattan and council district(s) 1, 3. 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: 611310

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$356	\$362	\$4,982	\$5,345
Indirect and Induced: Building	\$661	\$673	\$9,253	\$9,926
TOTAL Real Property Related Taxes	\$1,017	\$1,035	\$14,235	\$15,271
Income, Consumption & Use Taxes				
Company Direct	\$256	\$261	\$3,588	\$3,849
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$17	\$25	\$171	\$195
Indirect and Induced	\$915	\$932	\$12,814	\$13,745
TOTAL Income, Consumption & Use Taxes	\$1,155	\$1,168	\$16,232	\$17,400
SUMMARY				
Assistance Provided	\$17	\$25	\$171	\$195
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$17	\$25	\$171	\$195
Company-Direct Tax Revenue (Before Assistance)	\$256	\$261	\$3,588	\$3,849
Indirect and Induced Tax Revenues	\$1,932	\$1,967	\$27,049	\$29,016
TOTAL Tax Revenues (Before Assistance)	\$2,189	\$2,228	\$30,638	\$32,865
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,172	\$2,203	\$30,467	\$32,670

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 16
 Part Time Temp. Jobs: 223
 Full Time Perm. Jobs: 505
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 744
 Current Jobs (FTE): 624
 Job Trigger for Current Yr.:

Total Jobs at Start (FTE): 52
 Jobs Projected: 52

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 22

Exempt: 15
 Non-Exempt earning:
 < \$25,000: 2
 \$25,001 - \$40,000: 21
 \$40,001 - \$50,000: 13
 > \$50,000: 50

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

FY 06 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 in borough(s) Bronx, Manhattan and council district(s) 3, 13. 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: 623990

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$9	\$0	\$9
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$10	\$74	\$76	\$150
Indirect and Induced: Building	\$19	\$138	\$141	\$278
TOTAL Real Property Related Taxes	\$29	\$221	\$216	\$438
Income, Consumption & Use Taxes				
Company Direct	\$10	\$71	\$71	\$142
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	\$32	\$230	\$236	\$466
TOTAL Income, Consumption & Use Taxes	\$41	\$301	\$304	\$605
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)	\$10	\$80	\$71	\$151
Indirect and Induced Tax Revenues	\$61	\$442	\$452	\$894
TOTAL Tax Revenues (Before Assistance)	\$70	\$522	\$523	\$1,045
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$70	\$522	\$520	\$1,042

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 12
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 9
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 21
 Current Jobs (FTE): 15
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 23
 Jobs Projected: 24

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 06 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: 623990

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$22	\$0	\$22
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$22	\$0	\$22
Indirect and Induced: Land	\$10	\$54	\$74	\$128
Indirect and Induced: Building	\$19	\$101	\$137	\$238
TOTAL Real Property Related Taxes	\$29	\$155	\$210	\$365
Income, Consumption & Use Taxes				
Company Direct	\$9	\$46	\$62	\$108
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$1	\$4	\$6
Indirect and Induced	\$28	\$151	\$205	\$356
TOTAL Income, Consumption & Use Taxes	\$36	\$196	\$262	\$459
SUMMARY				
Assistance Provided	\$1	\$23	\$4	\$27
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$23	\$4	\$27
Company-Direct Tax Revenue (Before Assistance)	\$9	\$68	\$62	\$130
Indirect and Induced Tax Revenues	\$57	\$307	\$415	\$722
TOTAL Tax Revenues (Before Assistance)	\$66	\$375	\$477	\$851
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$65	\$352	\$472	\$824

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 9
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 10
 Full Time Temp. Jobs: 1
 Contract Employees:
 Total Jobs Current: 20
 Current Jobs (FTE): 15 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:

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 06 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 in borough(s) Brooklyn, Queens and council district(s) 20, 46. 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: 531190

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	64		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	64	Total Jobs at Start (FTE):	36
Current Jobs (FTE):	64	Jobs Projected:	41
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees		% Living in NYC:	89
	% Employees		
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 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$21	\$105	\$191	\$295
Company Direct: Building	\$10	\$92	\$90	\$183
Mortgage Recording Tax	\$0	\$22	\$0	\$22
Pilot Savings	\$21	\$78	\$191	\$269
Mortgage Recording Tax Exemption	\$0	\$22	\$0	\$22
Indirect and Induced: Land	\$116	\$403	\$1,079	\$1,482
Indirect and Induced: Building	\$216	\$748	\$2,004	\$2,751
TOTAL Real Property Related Taxes	\$342	\$1,269	\$3,173	\$4,442
Income, Consumption & Use Taxes				
Company Direct	\$619	\$2,134	\$5,736	\$7,870
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	\$362	\$1,252	\$3,354	\$4,605
TOTAL Income, Consumption & Use Taxes	\$981	\$3,384	\$9,090	\$12,474
SUMMARY				
Assistance Provided	\$21	\$102	\$191	\$293
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$21	\$102	\$191	\$293
Company-Direct Tax Revenue (Before Assistance)	\$649	\$2,354	\$6,017	\$8,371
Indirect and Induced Tax Revenues	\$694	\$2,402	\$6,436	\$8,838
TOTAL Tax Revenues (Before Assistance)	\$1,343	\$4,756	\$12,454	\$17,209
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,323	\$4,654	\$12,263	\$16,917

FY 06 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: **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: Business Incentive Rate, MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 736
 Lot: 11
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 323110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$18	\$123	\$152	\$275
Company Direct: Building	\$33	\$215	\$276	\$491
Mortgage Recording Tax	\$0	\$128	\$0	\$128
Pilot Savings	\$27	\$107	\$220	\$328
Mortgage Recording Tax Exemption	\$0	\$128	\$0	\$128
Indirect and Induced: Land	\$124	\$525	\$1,034	\$1,559
Indirect and Induced: Building	\$231	\$976	\$1,920	\$2,895
TOTAL Real Property Related Taxes	\$380	\$1,732	\$3,161	\$4,893
Income, Consumption & Use Taxes				
Company Direct	\$451	\$1,913	\$3,749	\$5,662
Sales Tax Exemption	\$0	\$6	\$106	\$112
Energy Tax Savings	\$1	\$4	\$5	\$9
Tax Exempt Bond Savings	\$7	\$4	\$43	\$48
Indirect and Induced	\$386	\$1,633	\$3,213	\$4,847
TOTAL Income, Consumption & Use Taxes	\$830	\$3,532	\$6,808	\$10,340
SUMMARY				
Assistance Provided	\$34	\$250	\$375	\$625
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$34	\$250	\$375	\$625
Company-Direct Tax Revenue (Before Assistance)	\$502	\$2,379	\$4,177	\$6,556
Indirect and Induced Tax Revenues	\$741	\$3,134	\$6,167	\$9,301
TOTAL Tax Revenues (Before Assistance)	\$1,244	\$5,513	\$10,344	\$15,857
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,210	\$5,264	\$9,969	\$15,232

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	105		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	105	Total Jobs at Start (FTE):	82
Current Jobs (FTE):	105	Jobs Projected:	105
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 06 Amounts (thousands)			
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>	
		REAP:	\$0
Value of Energy Benefit:	\$25	CEP:	\$0

COMMENTS:
 Project has multiple locations in borough(s) Brooklyn and council district(s) 38. Project "Location" refers to main location. Includes relevant tenant information.

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: 441310

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$8	\$30	\$74	\$104
Company Direct: Building	\$7	\$36	\$68	\$104
Mortgage Recording Tax	\$0	\$7	\$0	\$7
Pilot Savings	\$10	\$31	\$93	\$124
Mortgage Recording Tax Exemption	\$0	\$7	\$0	\$7
Indirect and Induced: Land	\$14	\$63	\$130	\$194
Indirect and Induced: Building	\$26	\$118	\$242	\$360
TOTAL Real Property Related Taxes	\$45	\$216	\$421	\$637
Income, Consumption & Use Taxes				
Company Direct	\$33	\$150	\$306	\$456
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	\$177	\$363	\$540
TOTAL Income, Consumption & Use Taxes	\$72	\$326	\$669	\$995
SUMMARY				
Assistance Provided	\$10	\$37	\$93	\$131
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$10	\$37	\$93	\$131
Company-Direct Tax Revenue (Before Assistance)	\$48	\$222	\$448	\$670
Indirect and Induced Tax Revenues	\$79	\$358	\$736	\$1,093
TOTAL Tax Revenues (Before Assistance)	\$128	\$580	\$1,184	\$1,763
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$118	\$542	\$1,090	\$1,633

EMPLOYMENT INFORMATION

Current Jobs

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): 22
 Jobs Projected: 25

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 88

Exempt: 19
 Non-Exempt earning:
 < \$25,000: 44 Health Benefit Full Time: Y
 \$25,001 - \$40,000: 33 Health Benefit Part Time: N
 \$40,001 - \$50,000: 4
 > \$50,000:

FY 06 Amounts (thousands)

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

COMMENTS:

Project has multiple locations in borough(s) Queens and council district(s) 26. Project "Location" refers to main location.
 Includes relevant tenant information.
 Company applied for ICIP.

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

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	4		
Part Time Temp. Jobs:	228		
Full Time Perm. Jobs:	156		
Full Time Temp. Jobs:	5		
Contract Employees:	40		
Total Jobs Current:	433	Total Jobs at Start (FTE):	275
Current Jobs (FTE):	317		
Job Trigger for Current Yr.:		Jobs Projected:	309

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	74
-------------	------------------	----

Exempt:	86		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:	1	Health Benefit Part Time:	N
\$25,001 - \$40,000:	7		
\$40,001 - \$50,000:	6		
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES

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

Real Property Related Taxes

	FY 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$181	\$310	\$1,760	\$2,071
Indirect and Induced: Building	\$336	\$577	\$3,269	\$3,846
TOTAL Real Property Related Taxes	\$517	\$887	\$5,030	\$5,916

Income, Consumption & Use Taxes

Company Direct	\$130	\$224	\$1,268	\$1,491
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$6	\$9	\$47	\$56
Indirect and Induced	\$465	\$798	\$4,527	\$5,326
TOTAL Income, Consumption & Use Taxes	\$589	\$1,013	\$5,748	\$6,761

SUMMARY

Assistance Provided	\$6	\$9	\$47	\$56
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$6	\$9	\$47	\$56
Company-Direct Tax Revenue (Before Assistance)	\$130	\$224	\$1,268	\$1,491
Indirect and Induced Tax Revenues	\$982	\$1,685	\$9,557	\$11,242
TOTAL Tax Revenues (Before Assistance)	\$1,112	\$1,909	\$10,825	\$12,733
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,106	\$1,900	\$10,778	\$12,678

FY 06 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: **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: Business Incentive Rate, MRT Exemption, PILOT, Sales Tax Exemption
 Block: 416
 Lot: 10
 Sq. Ft-Land: 52,531
 Sq.Ft-Building: 337,400
 NAICS Code: 524113

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$74	\$1,355	\$607	\$1,963
Company Direct: Building	\$1,213	\$4,165	\$9,928	\$14,092
Mortgage Recording Tax	\$0	\$1,069	\$0	\$1,069
Pilot Savings	\$1,287	\$5,267	\$5,233	\$10,500
Mortgage Recording Tax Exemption	\$0	\$1,069	\$0	\$1,069
Indirect and Induced: Land	\$6,104	\$27,957	\$49,977	\$77,933
Indirect and Induced: Building	\$11,336	\$51,920	\$92,814	\$144,734
TOTAL Real Property Related Taxes	\$17,440	\$80,129	\$148,093	\$228,222
Income, Consumption & Use Taxes				
Company Direct	\$10,200	\$47,089	\$83,514	\$130,603
Sales Tax Exemption	\$856	\$4,748	\$9,434	\$14,182
Energy Tax Savings	\$2	\$3	\$18	\$22
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$17,005	\$77,882	\$139,226	\$217,108
TOTAL Income, Consumption & Use Taxes	\$26,347	\$120,219	\$213,288	\$333,507
SUMMARY				
Assistance Provided	\$2,144	\$11,088	\$14,685	\$25,772
Recapture/cancellation/reduction amount	\$0	\$0	\$186	\$186
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$2,144	\$11,088	\$14,499	\$25,586
Company-Direct Tax Revenue (Before Assistance)	\$11,487	\$53,677	\$94,049	\$147,726
Indirect and Induced Tax Revenues	\$34,445	\$157,758	\$282,017	\$439,775
TOTAL Tax Revenues (Before Assistance)	\$45,932	\$211,436	\$376,065	\$587,501
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$43,787	\$200,348	\$361,567	\$561,915

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 18
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 1,678
 Full Time Temp. Jobs:
 Contract Employees: 300
 Total Jobs Current: 1,996
 Current Jobs (FTE): 1,987 Total Jobs at Start (FTE): 1,750
 Job Trigger for Current Yr.: 1,697 Jobs Projected: 2,308

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 47

Exempt: 83
 Non-Exempt earning:
 < \$25,000: 1 Health Benefit Full Time: Y
 \$25,001 - \$40,000: 3 Health Benefit Part Time: N
 \$40,001 - \$50,000: 8
 > \$50,000: 4

FY 06 Amounts (thousands)

Bond Issuance: DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$88 CEP: \$0

COMMENTS:

Project has multiple locations in borough(s) Manhattan, Queens and council district(s) 2, 4, 26. 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: 624190

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$42	\$0	\$42
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$42	\$0	\$42
Indirect and Induced: Land	\$86	\$343	\$0	\$343
Indirect and Induced: Building	\$160	\$637	\$0	\$637
TOTAL Real Property Related Taxes	\$246	\$980	\$0	\$980
Income, Consumption & Use Taxes				
Company Direct	\$76	\$306	\$0	\$306
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$7	\$0	\$7
Indirect and Induced	\$268	\$1,067	\$0	\$1,067
TOTAL Income, Consumption & Use Taxes	\$343	\$1,366	\$0	\$1,366
SUMMARY				
Assistance Provided	\$1	\$49	\$0	\$49
Recapture/cancellation/reduction amount	\$66	\$49	\$0	\$49
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$(65)	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$76	\$348	\$0	\$348
Indirect and Induced Tax Revenues	\$514	\$2,047	\$0	\$2,047
TOTAL Tax Revenues (Before Assistance)	\$590	\$2,395	\$0	\$2,395
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$655	\$2,395	\$0	\$2,395

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	74		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	222		
Full Time Temp. Jobs:			
Contract Employees:	3		
Total Jobs Current:	299	Total Jobs at Start (FTE):	35
Current Jobs (FTE):	262		
Job Trigger for Current Yr.:		Jobs Projected:	45

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	99
-------------	------------------	----

Exempt:	8		
Non-Exempt earning:			
< \$25,000:	45	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	36	Health Benefit Part Time:	Y
\$40,001 - \$50,000:	11		
> \$50,000:			

FY 06 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 in borough(s) Brooklyn and council district(s) 34, 37, 41. Project "Location" refers to main location.
 Project has multiple locations in borough(s) Brooklyn and council district(s) 34, 37, 41. 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: 323110

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 7
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 8
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 15
 Current Jobs (FTE): 11 Total Jobs at Start (FTE): 19
 Job Trigger for Current Yr.: Jobs Projected: 25

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: N
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES

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

Real Property Related Taxes

	FY 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$17	\$38	\$209	\$248
Company Direct: Building	\$32	\$61	\$403	\$464
Mortgage Recording Tax	\$0	\$21	\$0	\$21
Pilot Savings	\$26	\$35	\$326	\$361
Mortgage Recording Tax Exemption	\$0	\$21	\$0	\$21
Indirect and Induced: Land	\$13	\$45	\$165	\$210
Indirect and Induced: Building	\$24	\$84	\$306	\$390
TOTAL Real Property Related Taxes	\$60	\$195	\$757	\$951

Income, Consumption & Use Taxes

Company Direct	\$42	\$147	\$536	\$683
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	\$36	\$126	\$459	\$586
TOTAL Income, Consumption & Use Taxes	\$79	\$272	\$995	\$1,267

SUMMARY

Assistance Provided	\$26	\$58	\$326	\$384
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$26	\$58	\$326	\$384
Company-Direct Tax Revenue (Before Assistance)	\$91	\$268	\$1,148	\$1,416
Indirect and Induced Tax Revenues	\$73	\$256	\$930	\$1,186
TOTAL Tax Revenues (Before Assistance)	\$164	\$524	\$2,078	\$2,603
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$138	\$466	\$1,752	\$2,219

FY 06 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: **93102** Program Name: Not-For-Profit Bond
 Project Name: **MMC Corporation**
 Start Date: 12/22/2005
 Location: 1516 Jarrett Place End Date: 11/01/2035
 Project Amount (000s): \$15,265
 Borough: Bronx
 Council District: 13 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 4083
 Lot: 11
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 622110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$273	\$273	\$0	\$273
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$273	\$273	\$0	\$273
Indirect and Induced: Land	\$8,473	\$8,473	\$173,689	\$182,162
Indirect and Induced: Building	\$15,736	\$15,736	\$322,565	\$338,301
TOTAL Real Property Related Taxes	\$24,209	\$24,209	\$496,254	\$520,463
Income, Consumption & Use Taxes				
Company Direct	\$7,043	\$7,043	\$144,381	\$151,424
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$6	\$6	\$78	\$84
Indirect and Induced	\$23,337	\$23,337	\$478,379	\$501,716
TOTAL Income, Consumption & Use Taxes	\$30,375	\$30,375	\$622,681	\$653,056
SUMMARY				
Assistance Provided	\$279	\$279	\$78	\$357
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$279	\$279	\$78	\$357
Company-Direct Tax Revenue (Before Assistance)	\$7,316	\$7,316	\$144,381	\$151,697
Indirect and Induced Tax Revenues	\$47,546	\$47,546	\$974,632	\$1,022,178
TOTAL Tax Revenues (Before Assistance)	\$54,862	\$54,862	\$1,119,013	\$1,173,875
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$54,583	\$54,583	\$1,118,935	\$1,173,519

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 999
 Part Time Temp. Jobs: 49
 Full Time Perm. Jobs: 10,861
 Full Time Temp. Jobs: 155
 Contract Employees: 945
 Total Jobs Current: 13,009
 Current Jobs (FTE): 12,485
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 228
 Jobs Projected: 228

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 60

Exempt: 35
 Non-Exempt earning:
 < \$25,000: 5 Health Benefit Full Time: Y
 \$25,001 - \$40,000: 33 Health Benefit Part Time: Y
 \$40,001 - \$50,000: 8
 > \$50,000: 19

FY 06 Amounts (thousands)

Bond Issuance: \$15,265 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 in borough(s) Bronx and council district(s) 13. Project "Location" refers to main location.

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

LL48 ID: **93017** Program Name: Industrial Incentive
 Project Name: **Modell's Sporting Goods**
 Start Date: 12/28/2005
 Location: 1500 Bassett Avenue End Date: 06/30/2031
 Project Amount (000s): \$18,050
 Borough: Bronx
 Council District: 13 Types of Assistance: PILOT, Sales Tax Exemption
 Block: 4226
 Lot: 5
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 451110

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 34
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 206
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 240
 Current Jobs (FTE): 223 Total Jobs at Start (FTE): 270
 Job Trigger for Current Yr.: Jobs Projected: 385

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 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$52	\$52	\$943	\$995
Company Direct: Building	\$97	\$97	\$1,751	\$1,847
Mortgage Recording Tax	\$175	\$175	\$0	\$175
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$131	\$131	\$2,365	\$2,495
Indirect and Induced: Building	\$243	\$243	\$4,391	\$4,634
TOTAL Real Property Related Taxes	\$697	\$697	\$9,449	\$10,146

Income, Consumption & Use Taxes

Company Direct	\$303	\$303	\$5,488	\$5,791
Sales Tax Exemption	\$44	\$44	\$579	\$623
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$360	\$360	\$6,512	\$6,872
TOTAL Income, Consumption & Use Taxes	\$619	\$619	\$11,421	\$12,040

SUMMARY

Assistance Provided	\$44	\$44	\$579	\$623
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$44	\$44	\$579	\$623
Company-Direct Tax Revenue (Before Assistance)	\$627	\$627	\$8,181	\$8,808
Indirect and Induced Tax Revenues	\$733	\$733	\$13,268	\$14,001
TOTAL Tax Revenues (Before Assistance)	\$1,360	\$1,360	\$21,449	\$22,809
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,316	\$1,316	\$20,870	\$22,186

FY 06 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: **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 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$3	\$19	\$15	\$34
Company Direct: Building	\$6	\$17	\$28	\$45
Mortgage Recording Tax	\$0	\$4	\$0	\$4
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$4	\$7	\$18	\$25
Indirect and Induced: Building	\$7	\$13	\$33	\$46
TOTAL Real Property Related Taxes	\$19	\$60	\$93	\$153
Income, Consumption & Use Taxes				
Company Direct	\$19	\$37	\$94	\$131
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	\$11	\$22	\$55	\$77
TOTAL Income, Consumption & Use Taxes	\$31	\$59	\$149	\$208
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)	\$28	\$77	\$136	\$214
Indirect and Induced Tax Revenues	\$22	\$42	\$105	\$147
TOTAL Tax Revenues (Before Assistance)	\$50	\$119	\$242	\$361
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$50	\$119	\$242	\$361

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): 2
 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 06 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Estimate is "2" based on last reported data [Jobs at Start].
 Project has multiple locations in borough(s) Brooklyn and council district(s) 37. Project "Location" refers to main location.
 FY 06 Employment Data is not available.

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: 78
 Full Time Temp. Jobs:
 Contract Employees: 1
 Total Jobs Current: 79 Total Jobs at Start (FTE): 65
 Current Jobs (FTE): 79
 Job Trigger for Current Yr.: Jobs Projected: 78

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: Y

ASSISTANCE AND TOTAL REVENUES

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

Real Property Related Taxes

	FY 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$36	\$263	\$280	\$543
Company Direct: Building	\$30	\$310	\$229	\$538
Mortgage Recording Tax	\$0	\$51	\$0	\$51
Pilot Savings	\$44	\$166	\$342	\$508
Mortgage Recording Tax Exemption	\$0	\$51	\$0	\$51
Indirect and Induced: Land	\$133	\$679	\$1,026	\$1,705
Indirect and Induced: Building	\$247	\$1,261	\$1,906	\$3,167
TOTAL Real Property Related Taxes	\$402	\$2,347	\$3,099	\$5,446

Income, Consumption & Use Taxes

Company Direct	\$521	\$2,675	\$4,024	\$6,698
Sales Tax Exemption	\$0	\$4	\$5	\$9
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$3	\$2	\$16	\$18
Indirect and Induced	\$370	\$1,892	\$2,859	\$4,751
TOTAL Income, Consumption & Use Taxes	\$889	\$4,561	\$6,862	\$11,423

SUMMARY

Assistance Provided	\$47	\$222	\$362	\$585
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$47	\$222	\$362	\$585
Company-Direct Tax Revenue (Before Assistance)	\$587	\$3,298	\$4,533	\$7,831
Indirect and Induced Tax Revenues	\$750	\$3,832	\$5,791	\$9,623
TOTAL Tax Revenues (Before Assistance)	\$1,337	\$7,130	\$10,324	\$17,454
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,290	\$6,908	\$9,962	\$16,869

FY 06 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: 1,236
 Part Time Temp. Jobs: 27
 Full Time Perm. Jobs: 6,083
 Full Time Temp. Jobs: 1,021
 Contract Employees:
 Total Jobs Current: 8,367
 Current Jobs (FTE): 7,735
 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: 74

Exempt: 32
 Non-Exempt earning:
 < \$25,000: 10
 \$25,001 - \$40,000: 26
 \$40,001 - \$50,000: 5
 > \$50,000: 27

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 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$86	\$0	\$86
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$5,249	\$27,350	\$0	\$27,350
Indirect and Induced: Building	\$9,749	\$50,792	\$0	\$50,792
TOTAL Real Property Related Taxes	\$14,999	\$78,228	\$0	\$78,228

Income, Consumption & Use Taxes

Company Direct	\$4,075	\$21,539	\$0	\$21,539
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	\$13,501	\$70,337	\$0	\$70,337
TOTAL Income, Consumption & Use Taxes	\$17,575	\$91,876	\$0	\$91,876

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)	\$4,075	\$21,625	\$0	\$21,625
Indirect and Induced Tax Revenues	\$28,499	\$148,479	\$0	\$148,479
TOTAL Tax Revenues (Before Assistance)	\$32,574	\$170,104	\$0	\$170,104
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$32,574	\$170,104	\$0	\$170,104

FY 06 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.
 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: 484210

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$18	\$89	\$149	\$237
Company Direct: Building	\$36	\$170	\$298	\$468
Mortgage Recording Tax	\$0	\$22	\$0	\$22
Pilot Savings	\$17	\$68	\$144	\$212
Mortgage Recording Tax Exemption	\$0	\$22	\$0	\$22
Indirect and Induced: Land	\$31	\$144	\$259	\$403
Indirect and Induced: Building	\$58	\$267	\$482	\$748
TOTAL Real Property Related Taxes	\$126	\$601	\$1,044	\$1,645
Income, Consumption & Use Taxes				
Company Direct	\$93	\$430	\$775	\$1,205
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	\$87	\$400	\$723	\$1,123
TOTAL Income, Consumption & Use Taxes	\$180	\$830	\$1,498	\$2,328
SUMMARY				
Assistance Provided	\$17	\$90	\$144	\$234
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$17	\$90	\$144	\$234
Company-Direct Tax Revenue (Before Assistance)	\$147	\$711	\$1,222	\$1,933
Indirect and Induced Tax Revenues	\$176	\$811	\$1,464	\$2,274
TOTAL Tax Revenues (Before Assistance)	\$323	\$1,522	\$2,686	\$4,207
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$306	\$1,431	\$2,542	\$3,973

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	16		
Part Time Temp. Jobs:	20		
Full Time Perm. Jobs:	14		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	50	Total Jobs at Start (FTE):	25
Current Jobs (FTE):	32	Jobs Projected:	29
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees		% Living in NYC:	92
% Employees			
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 06 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$0

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

COMMENTS:
 Project has multiple locations in borough(s) Queens and council district(s) 32. 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: 524114

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$281	\$0	\$281
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$281	\$0	\$281
Indirect and Induced: Land	\$1,035	\$4,638	\$11,856	\$16,494
Indirect and Induced: Building	\$1,921	\$8,614	\$22,019	\$30,632
TOTAL Real Property Related Taxes	\$2,956	\$13,252	\$33,875	\$47,127
Income, Consumption & Use Taxes				
Company Direct	\$611	\$2,762	\$7,003	\$9,764
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$16	\$57	\$131	\$188
Indirect and Induced	\$2,661	\$11,929	\$30,491	\$42,420
TOTAL Income, Consumption & Use Taxes	\$3,255	\$14,633	\$37,363	\$51,996
SUMMARY				
Assistance Provided	\$16	\$338	\$131	\$469
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$16	\$338	\$131	\$469
Company-Direct Tax Revenue (Before Assistance)	\$611	\$3,042	\$7,003	\$10,045
Indirect and Induced Tax Revenues	\$5,616	\$25,181	\$64,366	\$89,547
TOTAL Tax Revenues (Before Assistance)	\$6,227	\$28,223	\$71,369	\$99,592
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$6,211	\$27,885	\$71,238	\$99,123

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 281
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 281
 Current Jobs (FTE): 281
 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: 82

Exempt: 53

Non-Exempt earning:

< \$25,000:

\$25,001 - \$40,000: 45

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

> \$50,000: 1

Health Benefit Full Time: Y

Health Benefit Part Time: Y

FY 06 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 in borough(s) Manhattan and council district(s) 4. Project "Location" refers to main location.
 Includes relevant tenant information.

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: Business Incentive Rate, MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2598
 Lot: 86
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 335121

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$32	\$301	\$296	\$597
Company Direct: Building	\$182	\$913	\$1,686	\$2,599
Mortgage Recording Tax	\$0	\$189	\$0	\$189
Pilot Savings	\$214	\$725	\$1,983	\$2,708
Mortgage Recording Tax Exemption	\$0	\$189	\$0	\$189
Indirect and Induced: Land	\$70	\$580	\$652	\$1,232
Indirect and Induced: Building	\$131	\$1,077	\$1,211	\$2,288
TOTAL Real Property Related Taxes	\$201	\$2,146	\$1,863	\$4,009
Income, Consumption & Use Taxes				
Company Direct	\$263	\$2,188	\$2,436	\$4,625
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$1	\$3	\$3
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$194	\$1,598	\$1,796	\$3,394
TOTAL Income, Consumption & Use Taxes	\$456	\$3,786	\$4,229	\$8,015
SUMMARY				
Assistance Provided	\$214	\$915	\$1,985	\$2,901
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$214	\$915	\$1,985	\$2,901
Company-Direct Tax Revenue (Before Assistance)	\$477	\$3,591	\$4,419	\$8,010
Indirect and Induced Tax Revenues	\$395	\$3,256	\$3,659	\$6,914
TOTAL Tax Revenues (Before Assistance)	\$871	\$6,847	\$8,078	\$14,925
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$657	\$5,932	\$6,092	\$12,024

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	42		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	42	Total Jobs at Start (FTE):	218
Current Jobs (FTE):	42	Jobs Projected:	230
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees		% Living in NYC:	93
% Employees			
Exempt:	10	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	60		
\$25,001 - \$40,000:	29		
\$40,001 - \$50,000:	2		
> \$50,000:			

FY 06 Amounts (thousands)		DOF Incentive Programs	
Bond Issuance:		REAP:	\$0
Value of Energy Benefit:	\$12	CEP:	\$0

COMMENTS:
 Project has multiple locations in borough(s) Bronx and council district(s) 17. 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: Business Incentive Rate, MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2603
 Lot: 72
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 424490

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 1
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 43
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 44
 Current Jobs (FTE): 43 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: 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

ASSISTANCE AND TOTAL REVENUES

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

Real Property Related Taxes

	FY 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$70	\$161	\$820	\$981
Company Direct: Building	\$35	\$140	\$412	\$553
Mortgage Recording Tax	\$0	\$88	\$0	\$88
Pilot Savings	\$22	\$32	\$262	\$293
Mortgage Recording Tax Exemption	\$0	\$88	\$0	\$88
Indirect and Induced: Land	\$63	\$205	\$735	\$940
Indirect and Induced: Building	\$116	\$381	\$1,365	\$1,746
TOTAL Real Property Related Taxes	\$261	\$855	\$3,071	\$3,926

Income, Consumption & Use Taxes

Company Direct	\$188	\$617	\$2,209	\$2,826
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$3	\$4
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$174	\$571	\$2,048	\$2,619
TOTAL Income, Consumption & Use Taxes	\$362	\$1,187	\$4,254	\$5,441

SUMMARY

Assistance Provided	\$23	\$120	\$265	\$385
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$23	\$120	\$265	\$385
Company-Direct Tax Revenue (Before Assistance)	\$293	\$1,005	\$3,442	\$4,447
Indirect and Induced Tax Revenues	\$353	\$1,156	\$4,148	\$5,305
TOTAL Tax Revenues (Before Assistance)	\$646	\$2,162	\$7,590	\$9,752
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$623	\$2,042	\$7,325	\$9,367

FY 06 Amounts (thousands)

Bond Issuance:

Value of Energy Benefit: \$12

DOF Incentive Programs

REAP: \$0

CEP: \$0

COMMENTS:

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

LL48 ID: **93139** Program Name: Land Sale
 Project Name: **Museum of Arts and Design**
 Start Date: 10/19/2005
 Location: 990 8th Avenue End Date: 10/19/2013
 Project Amount (000s): \$17,050
 Borough: Manhattan
 Council District: 4 Types of Assistance:
 Block: 1030
 Lot: 1
 Sq. Ft-Land: 4,900
 Sq.Ft-Building: 59,000
 NAICS Code: 712110

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): 49
 Jobs Projected: 52

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 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$39	\$39	\$277	\$316
Company Direct: Building	\$468	\$468	\$3,333	\$3,801
Mortgage Recording Tax	\$224	\$224	\$0	\$224
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	\$1	\$1	\$9	\$11
TOTAL Real Property Related Taxes	\$733	\$733	\$3,625	\$4,357
Income, Consumption & Use Taxes				
Company Direct	\$1	\$1	\$8	\$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	\$2	\$13	\$15
TOTAL Income, Consumption & Use Taxes	\$3	\$3	\$21	\$24
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)	\$732	\$732	\$3,618	\$4,350
Indirect and Induced Tax Revenues	\$4	\$4	\$27	\$31
TOTAL Tax Revenues (Before Assistance)	\$736	\$736	\$3,645	\$4,381
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$736	\$736	\$3,645	\$4,381

FY 06 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Estimate is "1" No Employment data available.
 FY 06 Employment reported as 0.

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: 339950

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$21	\$106	\$221	\$327
Company Direct: Building	\$33	\$158	\$337	\$495
Mortgage Recording Tax	\$0	\$18	\$0	\$18
Pilot Savings	\$31	\$96	\$315	\$410
Mortgage Recording Tax Exemption	\$0	\$18	\$0	\$18
Indirect and Induced: Land	\$95	\$381	\$975	\$1,357
Indirect and Induced: Building	\$176	\$708	\$1,811	\$2,519
TOTAL Real Property Related Taxes	\$294	\$1,258	\$3,029	\$4,287
Income, Consumption & Use Taxes				
Company Direct	\$318	\$1,291	\$3,277	\$4,569
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$3	\$3	\$7
Indirect and Induced	\$294	\$1,185	\$3,032	\$4,217
TOTAL Income, Consumption & Use Taxes	\$612	\$2,473	\$6,306	\$8,779
SUMMARY				
Assistance Provided	\$31	\$117	\$318	\$435
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$31	\$117	\$318	\$435
Company-Direct Tax Revenue (Before Assistance)	\$372	\$1,573	\$3,835	\$5,408
Indirect and Induced Tax Revenues	\$565	\$2,274	\$5,818	\$8,093
TOTAL Tax Revenues (Before Assistance)	\$937	\$3,848	\$9,653	\$13,500
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$906	\$3,731	\$9,335	\$13,065

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 62
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 62
 Current Jobs (FTE): 62 Total Jobs at Start (FTE): 60
 Job Trigger for Current Yr.: Jobs Projected: 78

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 06 Amounts (thousands)

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

COMMENTS:

Project has multiple locations in borough(s) Brooklyn and council district(s) 37. 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: 0
 Sq.Ft-Building: 79,556
 NAICS Code: 523210

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$189	\$498	\$1,707	\$2,205
Company Direct: Building	\$349	\$730	\$3,150	\$3,880
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$414	\$1,121	\$5,524	\$6,646
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$391	\$1,071	\$3,530	\$4,601
Indirect and Induced: Building	\$726	\$1,988	\$6,556	\$8,544
TOTAL Real Property Related Taxes	\$1,240	\$3,165	\$9,418	\$12,584
Income, Consumption & Use Taxes				
Company Direct	\$670	\$1,837	\$6,056	\$7,893
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	\$1,005	\$2,754	\$9,078	\$11,832
TOTAL Income, Consumption & Use Taxes	\$1,675	\$4,590	\$13,301	\$17,892
SUMMARY				
Assistance Provided	\$414	\$1,121	\$7,358	\$8,479
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$414	\$1,121	\$7,358	\$8,479
Company-Direct Tax Revenue (Before Assistance)	\$1,208	\$3,065	\$10,913	\$13,978
Indirect and Induced Tax Revenues	\$2,121	\$5,813	\$19,164	\$24,977
TOTAL Tax Revenues (Before Assistance)	\$3,329	\$8,877	\$30,077	\$38,955
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,915	\$7,756	\$22,720	\$30,476

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 1
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 234
 Full Time Temp. Jobs: 10
 Contract Employees: 3
 Total Jobs Current: 248
 Current Jobs (FTE): 247
 Job Trigger for Current Yr.: 144
 Total Jobs at Start (FTE): 144
 Jobs Projected: 178

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 23

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 06 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Project has multiple locations in borough(s) Manhattan and council district(s) 1. 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: 125,635
 NAICS Code: 523210

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$1,567	\$2,184	\$14,160	\$16,344
Company Direct: Building	\$733	\$2,181	\$6,618	\$8,799
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$1,567	\$3,734	\$5,350	\$9,084
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$791	\$2,183	\$7,147	\$9,330
Indirect and Induced: Building	\$1,469	\$4,054	\$13,272	\$17,326
TOTAL Real Property Related Taxes	\$2,993	\$6,868	\$35,847	\$42,715
Income, Consumption & Use Taxes				
Company Direct	\$1,357	\$3,745	\$12,261	\$16,006
Sales Tax Exemption	\$2	\$10	\$1,823	\$1,833
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$2,034	\$5,614	\$18,380	\$23,994
TOTAL Income, Consumption & Use Taxes	\$3,389	\$9,349	\$28,818	\$38,167
SUMMARY				
Assistance Provided	\$1,570	\$3,745	\$7,173	\$10,918
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1,570	\$3,745	\$7,173	\$10,918
Company-Direct Tax Revenue (Before Assistance)	\$3,657	\$8,111	\$33,039	\$41,149
Indirect and Induced Tax Revenues	\$4,294	\$11,851	\$38,799	\$50,650
TOTAL Tax Revenues (Before Assistance)	\$7,951	\$19,962	\$71,837	\$91,799
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$6,382	\$16,217	\$64,665	\$80,882

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 329
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 329
 Current Jobs (FTE): 329 Total Jobs at Start (FTE): 285
 Job Trigger for Current Yr.: 285 Jobs Projected: 322

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 48

Exempt: 73

Non-Exempt earning:

< \$25,000:

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

\$40,001 - \$50,000: 7

> \$50,000: 11

Health Benefit Full Time: Y

Health Benefit Part Time: N

FY 06 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Project has multiple locations in borough(s) Manhattan and council district(s) 1. Project "Location" refers to main location.

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

LL48 ID: **92721** Program Name: Industrial Incentive
 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
 Block: 3393
 Lot: 179
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 333415

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$44	\$150	\$509	\$658
Company Direct: Building	\$43	\$168	\$491	\$660
Mortgage Recording Tax	\$0	\$75	\$0	\$75
Pilot Savings	\$65	\$185	\$748	\$933
Mortgage Recording Tax Exemption	\$0	\$75	\$0	\$75
Indirect and Induced: Land	\$57	\$202	\$654	\$856
Indirect and Induced: Building	\$106	\$376	\$1,214	\$1,590
TOTAL Real Property Related Taxes	\$185	\$711	\$2,120	\$2,831
Income, Consumption & Use Taxes				
Company Direct	\$223	\$791	\$2,553	\$3,345
Sales Tax Exemption	\$0	\$17	\$0	\$17
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$159	\$564	\$1,822	\$2,385
TOTAL Income, Consumption & Use Taxes	\$383	\$1,338	\$4,375	\$5,713
SUMMARY				
Assistance Provided	\$65	\$278	\$748	\$1,026
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$65	\$278	\$748	\$1,026
Company-Direct Tax Revenue (Before Assistance)	\$311	\$1,185	\$3,553	\$4,738
Indirect and Induced Tax Revenues	\$323	\$1,142	\$3,690	\$4,832
TOTAL Tax Revenues (Before Assistance)	\$633	\$2,327	\$7,243	\$9,570
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$568	\$2,049	\$6,495	\$8,544

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 1
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 36
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 37
 Current Jobs (FTE): 36 Total Jobs at Start (FTE): 37
 Job Trigger for Current Yr.: Jobs Projected: 60

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 06 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: **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 Types of Assistance: Tax Exempt Bonds
 Council District: 5
 Block: 1480
 Lot: 1
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 622110

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 955
 Part Time Temp. Jobs: 5
 Full Time Perm. Jobs: 16,748
 Full Time Temp. Jobs: 129
 Contract Employees:
 Total Jobs Current: 17,837
 Current Jobs (FTE): 17,357
 Job Trigger for Current Yr.:

Total Jobs at Start (FTE): 14,217
 Jobs Projected: 20,617

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	67
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Exempt:	33
Non-Exempt earning:	
< \$25,000:	2
\$25,001 - \$40,000:	32
\$40,001 - \$50,000:	10
> \$50,000:	23

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 06	Through FY 06	FY 07 and After	Total
Company Direct: Land		\$0	\$0	\$0
Company Direct: Building		\$0	\$0	\$0
Mortgage Recording Tax		\$128	\$0	\$128
Pilot Savings		\$0	\$0	\$0
Mortgage Recording Tax Exemption		\$0	\$0	\$0
Indirect and Induced: Land		\$49,325	\$0	\$49,325
Indirect and Induced: Building		\$91,603	\$0	\$91,603
TOTAL Real Property Related Taxes		\$141,056	\$0	\$141,056

Income, Consumption & Use Taxes

Company Direct		\$38,945	\$0	\$38,945
Sales Tax Exemption		\$0	\$0	\$0
Energy Tax Savings		\$0	\$0	\$0
Tax Exempt Bond Savings		\$0	\$0	\$0
Indirect and Induced		\$126,852	\$0	\$126,852
TOTAL Income, Consumption & Use Taxes		\$165,798	\$0	\$165,798

SUMMARY

Assistance Provided		\$0	\$0	\$0
Recapture/cancellation/reduction amount		\$0	\$0	\$0
Penalty Paid		\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)		\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)		\$39,074	\$0	\$39,074
Indirect and Induced Tax Revenues		\$267,780	\$0	\$267,780
TOTAL Tax Revenues (Before Assistance)		\$306,854	\$0	\$306,854
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)		\$306,854	\$0	\$306,854

FY 06 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.
 Company applied for ICIP.

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: 611710

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$71	\$0	\$71
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$71	\$0	\$71
Indirect and Induced: Land	\$27	\$108	\$78	\$185
Indirect and Induced: Building	\$51	\$200	\$144	\$344
TOTAL Real Property Related Taxes	\$78	\$308	\$222	\$530
Income, Consumption & Use Taxes				
Company Direct	\$21	\$84	\$61	\$145
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$13	\$1	\$14
Indirect and Induced	\$76	\$300	\$216	\$517
TOTAL Income, Consumption & Use Taxes	\$97	\$372	\$276	\$648
SUMMARY				
Assistance Provided	\$0	\$84	\$1	\$85
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$84	\$1	\$85
Company-Direct Tax Revenue (Before Assistance)	\$21	\$156	\$61	\$216
Indirect and Induced Tax Revenues	\$155	\$608	\$438	\$1,046
TOTAL Tax Revenues (Before Assistance)	\$176	\$764	\$499	\$1,263
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$175	\$680	\$498	\$1,178

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 3
 Part Time Temp. Jobs: 44
 Full Time Perm. Jobs: 25
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 72
 Current Jobs (FTE): 48
 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: 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 06 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: **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: 488310

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$335	\$650	\$2,303	\$2,953
Indirect and Induced: Building	\$623	\$1,207	\$4,277	\$5,484
TOTAL Real Property Related Taxes	\$958	\$1,858	\$6,580	\$8,437
Income, Consumption & Use Taxes				
Company Direct	\$996	\$1,932	\$6,842	\$8,774
Sales Tax Exemption	\$116	\$139	\$3,408	\$3,547
Energy Tax Savings	\$6	\$58	\$21	\$80
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$1,034	\$2,005	\$7,102	\$9,107
TOTAL Income, Consumption & Use Taxes	\$1,909	\$3,739	\$10,516	\$14,255
SUMMARY				
Assistance Provided	\$122	\$198	\$3,429	\$3,626
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$122	\$198	\$3,429	\$3,626
Company-Direct Tax Revenue (Before Assistance)	\$996	\$1,932	\$6,842	\$8,774
Indirect and Induced Tax Revenues	\$1,992	\$3,863	\$13,682	\$17,545
TOTAL Tax Revenues (Before Assistance)	\$2,989	\$5,794	\$20,524	\$26,319
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,867	\$5,597	\$17,096	\$22,692

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 153
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 376
 Full Time Temp. Jobs:
 Contract Employees: 18
 Total Jobs Current: 547
 Current Jobs (FTE): 470
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 430
 Jobs Projected: 480

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 62

Exempt: 12
 Non-Exempt earning:
 < \$25,000: 16 Health Benefit Full Time: Y
 \$25,001 - \$40,000: 5 Health Benefit Part Time: N
 \$40,001 - \$50,000: 5
 > \$50,000: 62

FY 06 Amounts (thousands)

Bond Issuance: DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$250 CEP: \$0

COMMENTS:

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

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: 611210

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$189	\$0	\$189
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$189	\$0	\$189
Indirect and Induced: Land	\$183	\$533	\$1,766	\$2,299
Indirect and Induced: Building	\$340	\$990	\$3,280	\$4,270
TOTAL Real Property Related Taxes	\$523	\$1,523	\$5,046	\$6,569
Income, Consumption & Use Taxes				
Company Direct	\$132	\$385	\$1,272	\$1,657
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$12	\$9	\$85	\$95
Indirect and Induced	\$471	\$1,371	\$4,542	\$5,913
TOTAL Income, Consumption & Use Taxes	\$591	\$1,746	\$5,729	\$7,475
SUMMARY				
Assistance Provided	\$12	\$199	\$85	\$284
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$12	\$199	\$85	\$284
Company-Direct Tax Revenue (Before Assistance)	\$132	\$574	\$1,272	\$1,846
Indirect and Induced Tax Revenues	\$994	\$2,894	\$9,588	\$12,482
TOTAL Tax Revenues (Before Assistance)	\$1,126	\$3,468	\$10,860	\$14,328
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,114	\$3,270	\$10,775	\$14,044

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	373		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	135		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	508	Total Jobs at Start (FTE):	122
Current Jobs (FTE):	321	Jobs Projected:	143
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	69
Exempt:	25		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:	66	Health Benefit Part Time:	N
\$25,001 - \$40,000:	6		
\$40,001 - \$50,000:	3		
> \$50,000:			

FY 06 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 in borough(s) Manhattan and council district(s) 6. Project "Location" refers to main location.

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

LL48 ID: **93097** Program Name: Not-For-Profit Bond
 Project Name: **New York Law School**
 Start Date: 06/30/2006
 Location: 40 Leonard Street End Date: 07/01/2036
 Project Amount (000s): \$135,000
 Borough: Manhattan
 Council District: 1 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 176
 Lot: 18
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 611310

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	9		
Part Time Temp. Jobs:	169		
Full Time Perm. Jobs:	198		
Full Time Temp. Jobs:	4		
Contract Employees:	40		
Total Jobs Current:	420	Total Jobs at Start (FTE):	422
Current Jobs (FTE):	331		
Job Trigger for Current Yr.:		Jobs Projected:	443

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	63
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Exempt:	72		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:	18	Health Benefit Part Time:	N
\$25,001 - \$40,000:	8		
\$40,001 - \$50,000:	2		
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES

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

Real Property Related Taxes

	FY 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$2,412	\$2,412	\$0	\$2,412
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$2,412	\$2,412	\$0	\$2,412
Indirect and Induced: Land	\$189	\$189	\$3,954	\$4,143
Indirect and Induced: Building	\$351	\$351	\$7,343	\$7,694
TOTAL Real Property Related Taxes	\$539	\$539	\$11,298	\$11,837

Income, Consumption & Use Taxes

Company Direct	\$136	\$136	\$2,848	\$2,984
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$52	\$52	\$701	\$752
Indirect and Induced	\$486	\$486	\$10,169	\$10,655
TOTAL Income, Consumption & Use Taxes	\$570	\$570	\$12,317	\$12,886

SUMMARY

Assistance Provided	\$2,463	\$2,463	\$701	\$3,164
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$2,463	\$2,463	\$701	\$3,164
Company-Direct Tax Revenue (Before Assistance)	\$2,548	\$2,548	\$2,848	\$5,396
Indirect and Induced Tax Revenues	\$1,025	\$1,025	\$21,467	\$22,492
TOTAL Tax Revenues (Before Assistance)	\$3,573	\$3,573	\$24,315	\$27,888
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,109	\$1,109	\$23,614	\$24,724

FY 06 Amounts (thousands)

Bond Issuance:	\$135,000	<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 in borough(s) Manhattan and council district(s) 1. 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: 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 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$1,726	\$6,938	\$25,425	\$32,364
Company Direct: Building	\$3,205	\$12,885	\$47,219	\$60,104
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$707	\$3,742	\$10,424	\$14,166
Indirect and Induced: Building	\$1,314	\$6,950	\$19,358	\$26,308
TOTAL Real Property Related Taxes	\$6,952	\$30,516	\$102,426	\$132,942
Income, Consumption & Use Taxes				
Company Direct	\$1,931	\$10,306	\$28,451	\$38,758
Sales Tax Exemption	\$0	\$283	\$3,756	\$4,039
Energy Tax Savings	\$15	\$250	\$41	\$291
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$1,949	\$10,307	\$28,709	\$39,016
TOTAL Income, Consumption & Use Taxes	\$3,864	\$20,080	\$53,364	\$73,444
SUMMARY				
Assistance Provided	\$15	\$533	\$3,797	\$4,330
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$15	\$533	\$3,797	\$4,330
Company-Direct Tax Revenue (Before Assistance)	\$6,861	\$30,130	\$101,095	\$131,225
Indirect and Induced Tax Revenues	\$3,970	\$21,000	\$58,491	\$79,491
TOTAL Tax Revenues (Before Assistance)	\$10,831	\$51,129	\$159,586	\$210,716
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$10,816	\$50,596	\$155,790	\$206,386

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 516
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 516
 Current Jobs (FTE): 516 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:

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 06 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$600

CEP: \$0

COMMENTS:

Estimate is "420" based on last reported data [Jobs at Start].
 Project has multiple locations in borough(s) Bronx and council district(s) 17. 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: 611110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$70	\$0	\$70
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$215	\$506	\$2,339	\$2,845
Indirect and Induced: Building	\$399	\$939	\$4,345	\$5,284
TOTAL Real Property Related Taxes	\$614	\$1,515	\$6,684	\$8,199
Income, Consumption & Use Taxes				
Company Direct	\$155	\$366	\$1,685	\$2,051
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$8	\$18	\$60	\$78
Indirect and Induced	\$553	\$1,301	\$6,016	\$7,317
TOTAL Income, Consumption & Use Taxes	\$700	\$1,649	\$7,641	\$9,290
SUMMARY				
Assistance Provided	\$8	\$18	\$60	\$78
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$8	\$18	\$60	\$78
Company-Direct Tax Revenue (Before Assistance)	\$155	\$436	\$1,685	\$2,121
Indirect and Induced Tax Revenues	\$1,168	\$2,746	\$12,700	\$15,446
TOTAL Tax Revenues (Before Assistance)	\$1,322	\$3,182	\$14,385	\$17,567
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,314	\$3,164	\$14,325	\$17,488

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs: 120
 Full Time Perm. Jobs: 149
 Full Time Temp. Jobs:
 Contract Employees: 168
 Total Jobs Current: 437
 Current Jobs (FTE): 377
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 123
 Jobs Projected: 126

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 57

Exempt: 7
 Non-Exempt earning:
 < \$25,000: 42 Health Benefit Full Time: Y
 \$25,001 - \$40,000: 12 Health Benefit Part Time: N
 \$40,001 - \$50,000: 10
 > \$50,000: 29

FY 06 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 in borough(s) Manhattan and council district(s) 2. 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: Business Incentive Rate, 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 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$1,991	\$7,417	\$22,275	\$29,691
Company Direct: Building	\$3,697	\$13,774	\$41,367	\$55,141
Mortgage Recording Tax	\$0	\$4,731	\$0	\$4,731
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$4,731	\$0	\$4,731
Indirect and Induced: Land	\$5,146	\$27,997	\$57,580	\$85,577
Indirect and Induced: Building	\$9,557	\$51,994	\$106,934	\$158,928
TOTAL Real Property Related Taxes	\$20,391	\$101,182	\$228,155	\$329,337
Income, Consumption & Use Taxes				
Company Direct	\$13,115	\$72,002	\$146,752	\$218,754
Sales Tax Exemption	\$992	\$1,369	\$12,975	\$14,343
Energy Tax Savings	\$19	\$275	\$51	\$326
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$13,234	\$72,002	\$148,083	\$220,085
TOTAL Income, Consumption & Use Taxes	\$25,339	\$142,361	\$281,809	\$424,170
SUMMARY				
Assistance Provided	\$1,010	\$6,374	\$13,026	\$19,400
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1,010	\$6,374	\$13,026	\$19,400
Company-Direct Tax Revenue (Before Assistance)	\$18,803	\$97,923	\$210,394	\$308,317
Indirect and Induced Tax Revenues	\$27,937	\$151,994	\$312,596	\$464,590
TOTAL Tax Revenues (Before Assistance)	\$46,740	\$249,917	\$522,990	\$772,907
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$45,730	\$243,543	\$509,964	\$753,507

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 177
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 2,749
 Full Time Temp. Jobs:
 Contract Employees: 256
 Total Jobs Current: 3,182
 Current Jobs (FTE): 3,093 Total Jobs at Start (FTE): 3,300
 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: 54

Exempt: 76

Non-Exempt earning:

< \$25,000: 1
 \$25,001 - \$40,000: 5
 \$40,001 - \$50,000: 5
 > \$50,000: 13

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

FY 06 Amounts (thousands)

Bond Issuance: DOF Incentive Programs
 REAP: \$400
 Value of Energy Benefit: \$750 CEP: \$0

COMMENTS:

Project has multiple locations in borough(s) Manhattan, Queens and council district(s) 2, 3, 4, 26. 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: 611310

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$1,127	\$0	\$1,127
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$1,127	\$0	\$1,127
Indirect and Induced: Land	\$70	\$169	\$970	\$1,139
Indirect and Induced: Building	\$130	\$315	\$1,801	\$2,116
TOTAL Real Property Related Taxes	\$200	\$484	\$2,771	\$3,255
Income, Consumption & Use Taxes				
Company Direct	\$51	\$122	\$699	\$821
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$70	\$267	\$622	\$888
Indirect and Induced	\$180	\$436	\$2,494	\$2,930
TOTAL Income, Consumption & Use Taxes	\$161	\$291	\$2,571	\$2,862
SUMMARY				
Assistance Provided	\$70	\$1,393	\$622	\$2,015
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$70	\$1,393	\$622	\$2,015
Company-Direct Tax Revenue (Before Assistance)	\$51	\$1,249	\$699	\$1,947
Indirect and Induced Tax Revenues	\$381	\$920	\$5,266	\$6,185
TOTAL Tax Revenues (Before Assistance)	\$431	\$2,169	\$5,964	\$8,133
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$362	\$775	\$5,343	\$6,118

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 1
 Part Time Temp. Jobs: 25
 Full Time Perm. Jobs: 110
 Full Time Temp. Jobs:
 Contract Employees:

Total Jobs Current: 136
 Current Jobs (FTE): 123
 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: 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 06 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 in borough(s) Manhattan and council district(s) 1. Project "Location" refers to main location.

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: 622110

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	213	
Part Time Temp. Jobs:		
Full Time Perm. Jobs:	487	
Full Time Temp. Jobs:		
Contract Employees:		
Total Jobs Current:	700	Total Jobs at Start (FTE): 575
Current Jobs (FTE):	593	
Job Trigger for Current Yr.:		Jobs Projected: 579

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	73
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Exempt:	19	
Non-Exempt earning:		
< \$25,000:	18	Health Benefit Full Time: Y
\$25,001 - \$40,000:	35	Health Benefit Part Time: Y
\$40,001 - \$50,000:	4	
> \$50,000:	25	

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$206	\$0	\$206
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$206	\$0	\$206
Indirect and Induced: Land	\$402	\$1,957	\$2,236	\$4,192
Indirect and Induced: Building	\$747	\$3,634	\$4,152	\$7,785
TOTAL Real Property Related Taxes	\$1,150	\$5,590	\$6,387	\$11,978
Income, Consumption & Use Taxes				
Company Direct	\$335	\$1,647	\$1,858	\$3,506
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$11	\$7	\$50	\$57
Indirect and Induced	\$1,108	\$5,389	\$6,157	\$11,546
TOTAL Income, Consumption & Use Taxes	\$1,432	\$7,029	\$7,966	\$14,995
SUMMARY				
Assistance Provided	\$11	\$214	\$50	\$263
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$11	\$214	\$50	\$263
Company-Direct Tax Revenue (Before Assistance)	\$335	\$1,854	\$1,858	\$3,712
Indirect and Induced Tax Revenues	\$2,258	\$10,979	\$12,545	\$23,524
TOTAL Tax Revenues (Before Assistance)	\$2,593	\$12,832	\$14,403	\$27,236
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,582	\$12,619	\$14,354	\$26,972

FY 06 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: **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: 611110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$281	\$0	\$281
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$281	\$0	\$281
Indirect and Induced: Land	\$73	\$247	\$612	\$860
Indirect and Induced: Building	\$136	\$460	\$1,137	\$1,597
TOTAL Real Property Related Taxes	\$209	\$707	\$1,749	\$2,456
Income, Consumption & Use Taxes				
Company Direct	\$53	\$179	\$441	\$620
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$16	\$51	\$105	\$156
Indirect and Induced	\$188	\$636	\$1,575	\$2,211
TOTAL Income, Consumption & Use Taxes	\$225	\$764	\$1,911	\$2,674
SUMMARY				
Assistance Provided	\$16	\$332	\$105	\$437
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$16	\$332	\$105	\$437
Company-Direct Tax Revenue (Before Assistance)	\$53	\$460	\$441	\$901
Indirect and Induced Tax Revenues	\$396	\$1,343	\$3,324	\$4,667
TOTAL Tax Revenues (Before Assistance)	\$449	\$1,803	\$3,765	\$5,568
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$433	\$1,471	\$3,660	\$5,131

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 32
 Part Time Temp. Jobs: 18
 Full Time Perm. Jobs: 100
 Full Time Temp. Jobs: 1
 Contract Employees: 2
 Total Jobs Current: 153
 Current Jobs (FTE): 128
 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: 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 06 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: **92301** Program Name: Small Industry Incentive
 Project Name: **Nor-Brook Industries, Ltd. / Bebe Girdle Corp.** Start Date: 07/15/1998
 Location: 505 Carroll Street End Date: 06/30/2024
 Project Amount (000s): \$1,900
 Borough: Brooklyn Types of Assistance: MRT Exemption, PILOT
 Council District: 39
 Block: 448
 Lot: 13
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 313210

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$33	\$266	\$0	\$266
Company Direct: Building	\$58	\$455	\$0	\$455
Mortgage Recording Tax	\$0	\$13	\$0	\$13
Pilot Savings	\$39	\$137	\$0	\$137
Mortgage Recording Tax Exemption	\$0	\$13	\$0	\$13
Indirect and Induced: Land	\$112	\$761	\$0	\$761
Indirect and Induced: Building	\$208	\$1,414	\$0	\$1,414
TOTAL Real Property Related Taxes	\$371	\$2,760	\$0	\$2,760
Income, Consumption & Use Taxes				
Company Direct	\$385	\$2,502	\$0	\$2,502
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	\$348	\$2,367	\$0	\$2,367
TOTAL Income, Consumption & Use Taxes	\$733	\$4,870	\$0	\$4,870
SUMMARY				
Assistance Provided	\$39	\$150	\$0	\$150
Recapture/cancellation/reduction amount	\$185	\$110	\$0	\$110
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$(145)	\$41	\$0	\$41
Company-Direct Tax Revenue (Before Assistance)	\$476	\$3,237	\$0	\$3,237
Indirect and Induced Tax Revenues	\$668	\$4,543	\$0	\$4,543
TOTAL Tax Revenues (Before Assistance)	\$1,143	\$7,780	\$0	\$7,780
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,288	\$7,739	\$0	\$7,739

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): 70
Job Trigger for Current Yr.:	Jobs Projected: 137
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 06 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$0

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

COMMENTS:
 Estimate is "60" based on last reported data [FY05].
 Estimate is "60" based on last reported data [FY05].
 Company applied for ICIP.
 FY 06 Employment reported as 0.

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: 326121

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): 21
 Job Trigger for Current Yr.: Jobs Projected: 27

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

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

Real Property Related Taxes

	FY 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$40	\$96	\$580	\$675
Company Direct: Building	\$75	\$178	\$1,077	\$1,254
Mortgage Recording Tax	\$0	\$116	\$0	\$116
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$116	\$0	\$116
Indirect and Induced: Land	\$29	\$90	\$420	\$510
Indirect and Induced: Building	\$54	\$167	\$780	\$947
TOTAL Real Property Related Taxes	\$198	\$530	\$2,856	\$3,386

Income, Consumption & Use Taxes

Company Direct	\$120	\$369	\$1,729	\$2,098
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$8	\$19	\$79	\$98
Indirect and Induced	\$81	\$250	\$1,170	\$1,420
TOTAL Income, Consumption & Use Taxes	\$193	\$601	\$2,820	\$3,421

SUMMARY

Assistance Provided	\$8	\$134	\$79	\$213
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$8	\$134	\$79	\$213
Company-Direct Tax Revenue (Before Assistance)	\$234	\$759	\$3,385	\$4,144
Indirect and Induced Tax Revenues	\$164	\$506	\$2,370	\$2,877
TOTAL Tax Revenues (Before Assistance)	\$398	\$1,265	\$5,755	\$7,020
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$390	\$1,131	\$5,676	\$6,807

FY 06 Amounts (thousands)

Bond Issuance: \$0 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: **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: 339116

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$11	\$49	\$140	\$189
Company Direct: Building	\$9	\$82	\$121	\$203
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$11	\$9	\$140	\$149
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$46	\$122	\$595	\$717
Indirect and Induced: Building	\$85	\$226	\$1,105	\$1,331
TOTAL Real Property Related Taxes	\$140	\$470	\$1,820	\$2,290
Income, Consumption & Use Taxes				
Company Direct	\$154	\$409	\$1,999	\$2,408
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	\$142	\$379	\$1,849	\$2,228
TOTAL Income, Consumption & Use Taxes	\$296	\$788	\$3,848	\$4,635
SUMMARY				
Assistance Provided	\$11	\$10	\$140	\$150
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$11	\$10	\$140	\$150
Company-Direct Tax Revenue (Before Assistance)	\$174	\$540	\$2,260	\$2,800
Indirect and Induced Tax Revenues	\$273	\$727	\$3,548	\$4,275
TOTAL Tax Revenues (Before Assistance)	\$447	\$1,267	\$5,808	\$7,075
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$436	\$1,257	\$5,668	\$6,925

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 30
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 30
 Current Jobs (FTE): 30
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 29
 Jobs Projected: 35

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

FY 06 Amounts (thousands)

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

COMMENTS:

Project has multiple locations in borough(s) Brooklyn and council district(s) 46. 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: 623990

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$92	\$0	\$92
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$100	\$461	\$714	\$1,175
Indirect and Induced: Building	\$185	\$856	\$1,326	\$2,181
TOTAL Real Property Related Taxes	\$285	\$1,409	\$2,040	\$3,448
Income, Consumption & Use Taxes				
Company Direct	\$94	\$439	\$670	\$1,108
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$4	\$9	\$24	\$33
Indirect and Induced	\$310	\$1,432	\$2,219	\$3,651
TOTAL Income, Consumption & Use Taxes	\$399	\$1,862	\$2,865	\$4,727
SUMMARY				
Assistance Provided	\$4	\$9	\$24	\$33
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$4	\$9	\$24	\$33
Company-Direct Tax Revenue (Before Assistance)	\$94	\$531	\$670	\$1,201
Indirect and Induced Tax Revenues	\$595	\$2,749	\$4,259	\$7,007
TOTAL Tax Revenues (Before Assistance)	\$689	\$3,280	\$4,928	\$8,208
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$684	\$3,270	\$4,905	\$8,175

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 42
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 48
 Full Time Temp. Jobs:
 Contract Employees: 78
 Total Jobs Current: 168
 Current Jobs (FTE): 147
 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: 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: Y

FY 06 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 in borough(s) Brooklyn and council district(s) 39, 40, 44. 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: 623990

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$35	\$0	\$35
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$35	\$0	\$35
Indirect and Induced: Land	\$43	\$110	\$487	\$597
Indirect and Induced: Building	\$81	\$204	\$904	\$1,108
TOTAL Real Property Related Taxes	\$124	\$313	\$1,391	\$1,704
Income, Consumption & Use Taxes				
Company Direct	\$37	\$92	\$409	\$502
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$5	\$18	\$23
Indirect and Induced	\$121	\$305	\$1,357	\$1,662
TOTAL Income, Consumption & Use Taxes	\$155	\$393	\$1,748	\$2,140
SUMMARY				
Assistance Provided	\$2	\$40	\$18	\$58
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$2	\$40	\$18	\$58
Company-Direct Tax Revenue (Before Assistance)	\$37	\$127	\$409	\$537
Indirect and Induced Tax Revenues	\$245	\$619	\$2,748	\$3,366
TOTAL Tax Revenues (Before Assistance)	\$282	\$746	\$3,157	\$3,903
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$279	\$706	\$3,139	\$3,845

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	75		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	27		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	102	Total Jobs at Start (FTE):	73
Current Jobs (FTE):	64	Jobs Projected:	73
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:
 \$25,001 - \$40,000:
 \$40,001 - \$50,000:
 > \$50,000:

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

FY 06 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 in borough(s) Brooklyn, Queens and council district(s) 24, 46, 48. 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: 237210

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$243	\$226	\$4,095	\$4,322
Company Direct: Building	\$451	\$420	\$7,606	\$8,026
Mortgage Recording Tax	\$0	\$11,375	\$0	\$11,375
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$454	\$422	\$7,647	\$8,069
Indirect and Induced: Building	\$843	\$784	\$14,202	\$14,986
TOTAL Real Property Related Taxes	\$1,991	\$13,227	\$33,551	\$46,778
Income, Consumption & Use Taxes				
Company Direct	\$1,321	\$1,229	\$22,262	\$23,490
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$705	\$655	\$7,778	\$8,433
Indirect and Induced	\$1,167	\$1,086	\$19,667	\$20,753
TOTAL Income, Consumption & Use Taxes	\$1,783	\$1,660	\$34,151	\$35,811
SUMMARY				
Assistance Provided	\$705	\$655	\$7,778	\$8,433
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$705	\$655	\$7,778	\$8,433
Company-Direct Tax Revenue (Before Assistance)	\$2,016	\$13,250	\$33,963	\$47,213
Indirect and Induced Tax Revenues	\$2,464	\$2,292	\$41,517	\$43,808
TOTAL Tax Revenues (Before Assistance)	\$4,480	\$15,541	\$75,480	\$91,021
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,775	\$14,887	\$67,702	\$82,588

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 5
 Full Time Temp. Jobs:
 Contract Employees: 511
 Total Jobs Current: 516
 Current Jobs (FTE): 516
 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: Y

Health Benefit Part Time: N

FY 06 Amounts (thousands)

Bond Issuance: \$0

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Project has multiple locations in borough(s) Manhattan and council district(s) 3. Project "Location" refers to main location. Includes relevant tenant information.

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: 238220

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs: 1
 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:
 \$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 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$9	\$47	\$126	\$174
Company Direct: Building	\$24	\$95	\$342	\$437
Mortgage Recording Tax	\$0	\$29	\$0	\$29
Pilot Savings	\$10	\$9	\$140	\$149
Mortgage Recording Tax Exemption	\$0	\$29	\$0	\$29
Indirect and Induced: Land	\$76	\$146	\$1,059	\$1,205
Indirect and Induced: Building	\$140	\$271	\$1,967	\$2,237
TOTAL Real Property Related Taxes	\$240	\$550	\$3,354	\$3,904

Income, Consumption & Use Taxes

Company Direct	\$239	\$460	\$3,339	\$3,799
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	\$211	\$406	\$2,950	\$3,356
TOTAL Income, Consumption & Use Taxes	\$449	\$866	\$6,289	\$7,155

SUMMARY

Assistance Provided	\$10	\$38	\$140	\$178
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$10	\$38	\$140	\$178
Company-Direct Tax Revenue (Before Assistance)	\$272	\$631	\$3,807	\$4,438
Indirect and Induced Tax Revenues	\$427	\$823	\$5,975	\$6,798
TOTAL Tax Revenues (Before Assistance)	\$699	\$1,454	\$9,783	\$11,237
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$689	\$1,416	\$9,643	\$11,059

FY 06 Amounts (thousands)

Bond Issuance:

Value of Energy Benefit: \$0

DOF Incentive Programs

REAP: \$0

CEP: \$0

COMMENTS:

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 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$33	\$88	\$365	\$452
Indirect and Induced: Building	\$60	\$163	\$678	\$840
TOTAL Real Property Related Taxes	\$93	\$250	\$1,043	\$1,293
Income, Consumption & Use Taxes				
Company Direct	\$29	\$78	\$323	\$401
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$3	\$6	\$21	\$27
Indirect and Induced	\$101	\$272	\$1,134	\$1,407
TOTAL Income, Consumption & Use Taxes	\$128	\$344	\$1,437	\$1,781
SUMMARY				
Assistance Provided	\$3	\$6	\$21	\$27
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$3	\$6	\$21	\$27
Company-Direct Tax Revenue (Before Assistance)	\$29	\$78	\$323	\$401
Indirect and Induced Tax Revenues	\$194	\$522	\$2,177	\$2,699
TOTAL Tax Revenues (Before Assistance)	\$223	\$600	\$2,500	\$3,100
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$221	\$594	\$2,479	\$3,073

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 12
 Part Time Temp. Jobs: 12
 Full Time Perm. Jobs: 87
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 111
 Current Jobs (FTE): 99 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:

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 06 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.
 Company participates in an additional Pooled Bond project.

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 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$13	\$170	\$148	\$318
Company Direct: Building	\$13	\$286	\$148	\$434
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$25	\$0	\$25
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$313	\$1,103	\$3,583	\$4,686
Indirect and Induced: Building	\$582	\$2,049	\$6,654	\$8,703
TOTAL Real Property Related Taxes	\$921	\$3,584	\$10,533	\$14,117
Income, Consumption & Use Taxes				
Company Direct	\$966	\$3,344	\$11,043	\$14,387
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	\$873	\$3,073	\$9,981	\$13,055
TOTAL Income, Consumption & Use Taxes	\$1,839	\$6,417	\$21,024	\$27,442
SUMMARY				
Assistance Provided	\$0	\$25	\$0	\$25
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$25	\$0	\$25
Company-Direct Tax Revenue (Before Assistance)	\$992	\$3,800	\$11,340	\$15,140
Indirect and Induced Tax Revenues	\$1,768	\$6,226	\$20,218	\$26,443
TOTAL Tax Revenues (Before Assistance)	\$2,760	\$10,026	\$31,557	\$41,583
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,760	\$10,001	\$31,557	\$41,558

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): 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:	Health Benefit Full Time: Y
< \$25,000:	Health Benefit Part Time: Y
\$25,001 - \$40,000:	
\$40,001 - \$50,000:	
> \$50,000:	

FY 06 Amounts (thousands)	
Bond Issuance:	<u>DOF Incentive Programs</u>
	REAP: \$0
Value of Energy Benefit: \$0	CEP: \$0

COMMENTS:
 Estimate is "168" based on last reported data [FY04].
 Project has multiple locations in borough(s) Queens and council district(s) 34. Project "Location" refers to main location.
 FY 06 Employment Data is not available.

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: 337127

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 133
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 133
 Current Jobs (FTE): 133 Total Jobs at Start (FTE): 110
 Job Trigger for Current Yr.: Jobs Projected: 129

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 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$25	\$149	\$238	\$387
Company Direct: Building	\$24	\$195	\$230	\$424
Mortgage Recording Tax	\$0	\$35	\$0	\$35
Pilot Savings	\$29	\$86	\$281	\$367
Mortgage Recording Tax Exemption	\$0	\$35	\$0	\$35
Indirect and Induced: Land	\$95	\$404	\$908	\$1,313
Indirect and Induced: Building	\$176	\$750	\$1,687	\$2,438
TOTAL Real Property Related Taxes	\$291	\$1,412	\$2,782	\$4,195

Income, Consumption & Use Taxes

Company Direct	\$333	\$1,421	\$3,188	\$4,609
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$3	\$13	\$16
Indirect and Induced	\$265	\$1,126	\$2,531	\$3,656
TOTAL Income, Consumption & Use Taxes	\$596	\$2,544	\$5,706	\$8,249

SUMMARY

Assistance Provided	\$31	\$124	\$294	\$418
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$31	\$124	\$294	\$418
Company-Direct Tax Revenue (Before Assistance)	\$382	\$1,800	\$3,656	\$5,456
Indirect and Induced Tax Revenues	\$536	\$2,280	\$5,126	\$7,407
TOTAL Tax Revenues (Before Assistance)	\$918	\$4,080	\$8,782	\$12,862
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$887	\$3,956	\$8,488	\$12,444

FY 06 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: **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: 611110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$201	\$0	\$201
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$141	\$483	\$1,213	\$1,697
Indirect and Induced: Building	\$263	\$897	\$2,253	\$3,151
TOTAL Real Property Related Taxes	\$404	\$1,582	\$3,467	\$5,049
Income, Consumption & Use Taxes				
Company Direct	\$123	\$422	\$1,056	\$1,479
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$12	\$52	\$82	\$134
Indirect and Induced	\$440	\$1,502	\$3,772	\$5,274
TOTAL Income, Consumption & Use Taxes	\$551	\$1,873	\$4,746	\$6,619
SUMMARY				
Assistance Provided	\$12	\$52	\$82	\$134
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$12	\$52	\$82	\$134
Company-Direct Tax Revenue (Before Assistance)	\$123	\$624	\$1,056	\$1,680
Indirect and Induced Tax Revenues	\$844	\$2,882	\$7,239	\$10,121
TOTAL Tax Revenues (Before Assistance)	\$967	\$3,506	\$8,295	\$11,801
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$955	\$3,455	\$8,213	\$11,667

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 16
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 240
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 256
 Current Jobs (FTE): 248 Total Jobs at Start (FTE): 177
 Job Trigger for Current Yr.: Jobs Projected: 180

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 94

Exempt: 90
 Non-Exempt earning:
 < \$25,000: 4 Health Benefit Full Time: Y
 \$25,001 - \$40,000: 5 Health Benefit Part Time: N
 \$40,001 - \$50,000: 2
 > \$50,000:

FY 06 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 in borough(s) Brooklyn and council district(s) 33. 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: 623220

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$181	\$0	\$181
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$181	\$0	\$181
Indirect and Induced: Land	\$362	\$697	\$5,641	\$6,339
Indirect and Induced: Building	\$673	\$1,295	\$10,476	\$11,772
TOTAL Real Property Related Taxes	\$1,035	\$1,993	\$16,118	\$18,110
Income, Consumption & Use Taxes				
Company Direct	\$281	\$541	\$4,379	\$4,920
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$11	\$16	\$118	\$134
Indirect and Induced	\$932	\$1,794	\$14,508	\$16,301
TOTAL Income, Consumption & Use Taxes	\$1,202	\$2,319	\$18,768	\$21,087
SUMMARY				
Assistance Provided	\$11	\$197	\$118	\$315
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$11	\$197	\$118	\$315
Company-Direct Tax Revenue (Before Assistance)	\$281	\$722	\$4,379	\$5,101
Indirect and Induced Tax Revenues	\$1,967	\$3,786	\$30,625	\$34,411
TOTAL Tax Revenues (Before Assistance)	\$2,249	\$4,508	\$35,004	\$39,512
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,238	\$4,311	\$34,885	\$39,197

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 28
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 508
 Full Time Temp. Jobs: 2
 Contract Employees: 10
 Total Jobs Current: 548
 Current Jobs (FTE): 534
 Total Jobs at Start (FTE): 100
 Job Trigger for Current Yr.: Jobs Projected: 107

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 25

Exempt: 60
 Non-Exempt earning:
 < \$25,000: 27 Health Benefit Full Time: Y
 \$25,001 - \$40,000: 12 Health Benefit Part Time: N
 \$40,001 - \$50,000: 1
 > \$50,000:

FY 06 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: **93141** Program Name: Manufacturing Facilities Bond
 Project Name: **Pan West Corp #1 (1988)**
 Location: 639 McDonald Avenue Start Date: 08/01/1998
 End Date: 01/01/2050
 Project Amount (000s): \$1,750
 Borough: Brooklyn
 Council District: 39 Types of Assistance: Tax Exempt Bonds
 Block: 5370
 Lot: 61
 Sq. Ft-Land: 20,000
 Sq.Ft-Building: 50,000
 NAICS Code: 315191

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
 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: 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 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$30	\$187	\$359	\$546
Company Direct: Building	\$75	\$468	\$897	\$1,365
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$100	\$68	\$1,198	\$1,267
Indirect and Induced: Building	\$186	\$127	\$2,226	\$2,352
TOTAL Real Property Related Taxes	\$391	\$850	\$4,680	\$5,530
Income, Consumption & Use Taxes				
Company Direct	\$264	\$179	\$3,164	\$3,342
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	\$311	\$212	\$3,726	\$3,937
TOTAL Income, Consumption & Use Taxes	\$575	\$391	\$6,889	\$7,280
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)	\$369	\$834	\$4,419	\$5,253
Indirect and Induced Tax Revenues	\$597	\$406	\$7,150	\$7,556
TOTAL Tax Revenues (Before Assistance)	\$965	\$1,240	\$11,569	\$12,810
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$965	\$1,240	\$11,569	\$12,810

FY 06 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: 531120

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$58	\$125	\$754	\$879
Company Direct: Building	\$12	\$66	\$157	\$223
Mortgage Recording Tax	\$0	\$59	\$0	\$59
Pilot Savings	\$19	\$34	\$242	\$276
Mortgage Recording Tax Exemption	\$0	\$59	\$0	\$59
Indirect and Induced: Land	\$5	\$66	\$71	\$137
Indirect and Induced: Building	\$10	\$123	\$132	\$254
TOTAL Real Property Related Taxes	\$67	\$345	\$872	\$1,217
Income, Consumption & Use Taxes				
Company Direct	\$24	\$290	\$312	\$602
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	\$14	\$170	\$182	\$352
TOTAL Income, Consumption & Use Taxes	\$38	\$458	\$494	\$952
SUMMARY				
Assistance Provided	\$19	\$95	\$242	\$337
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$19	\$95	\$242	\$337
Company-Direct Tax Revenue (Before Assistance)	\$94	\$540	\$1,223	\$1,763
Indirect and Induced Tax Revenues	\$30	\$358	\$385	\$743
TOTAL Tax Revenues (Before Assistance)	\$124	\$898	\$1,608	\$2,506
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$105	\$803	\$1,366	\$2,169

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 3
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 3
 Current Jobs (FTE): 3 Total Jobs at Start (FTE): 28
 Job Trigger for Current Yr.: Jobs Projected: 28

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 06 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Project has multiple locations in borough(s) Manhattan and council district(s) 3. Project "Location" refers to main location. Company applied for ICIP.

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

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$7	\$37	\$84	\$121
Company Direct: Building	\$17	\$73	\$210	\$284
Mortgage Recording Tax	\$0	\$16	\$0	\$16
Pilot Savings	\$9	\$15	\$109	\$124
Mortgage Recording Tax Exemption	\$0	\$16	\$0	\$16
Indirect and Induced: Land	\$37	\$105	\$471	\$576
Indirect and Induced: Building	\$69	\$195	\$875	\$1,070
TOTAL Real Property Related Taxes	\$121	\$395	\$1,532	\$1,927
Income, Consumption & Use Taxes				
Company Direct	\$151	\$427	\$1,918	\$2,345
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	\$289	\$1,298	\$1,587
TOTAL Income, Consumption & Use Taxes	\$254	\$716	\$3,216	\$3,932
SUMMARY				
Assistance Provided	\$9	\$31	\$109	\$140
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$9	\$31	\$109	\$140
Company-Direct Tax Revenue (Before Assistance)	\$175	\$553	\$2,212	\$2,765
Indirect and Induced Tax Revenues	\$209	\$589	\$2,644	\$3,233
TOTAL Tax Revenues (Before Assistance)	\$384	\$1,142	\$4,857	\$5,998
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$375	\$1,110	\$4,748	\$5,858

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	5		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	30		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	35	Total Jobs at Start (FTE):	32
Current Jobs (FTE):	32	Jobs Projected:	35
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees		% Living in NYC:	83
% Employees			
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 06 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**
 Start Date: 12/11/1998
 Location: 51-15 Beach Channel Drive End Date: 12/01/2013
 Project Amount (000s): \$5,725
 Borough: Queens
 Council District: 31 Types of Assistance: Tax Exempt Bonds
 Block: 15843
 Lot: 1
 Sq. Ft-Land: 309,500
 Sq.Ft-Building: 185,768
 NAICS Code: 622110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$96	\$0	\$96
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$533	\$3,514	\$2,121	\$5,635
Indirect and Induced: Building	\$991	\$6,526	\$3,938	\$10,464
TOTAL Real Property Related Taxes	\$1,524	\$10,136	\$6,059	\$16,195
Income, Consumption & Use Taxes				
Company Direct	\$449	\$3,002	\$1,783	\$4,785
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$3	\$15	\$11	\$26
Indirect and Induced	\$1,486	\$9,789	\$5,907	\$15,697
TOTAL Income, Consumption & Use Taxes	\$1,931	\$12,776	\$7,679	\$20,455
SUMMARY				
Assistance Provided	\$3	\$15	\$11	\$26
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$3	\$15	\$11	\$26
Company-Direct Tax Revenue (Before Assistance)	\$449	\$3,098	\$1,783	\$4,880
Indirect and Induced Tax Revenues	\$3,010	\$19,829	\$11,966	\$31,796
TOTAL Tax Revenues (Before Assistance)	\$3,459	\$22,927	\$13,749	\$36,676
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,455	\$22,912	\$13,738	\$36,650

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 184
 Part Time Temp. Jobs: 6
 Full Time Perm. Jobs: 683
 Full Time Temp. Jobs: 8
 Contract Employees:
 Total Jobs Current: 881
 Current Jobs (FTE): 786 Total Jobs at Start (FTE): 888
 Job Trigger for Current Yr.: Jobs Projected: 888

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 56

Exempt: 17
 Non-Exempt earning:
 < \$25,000: 16 Health Benefit Full Time: Y
 \$25,001 - \$40,000: 33 Health Benefit Part Time: N
 \$40,001 - \$50,000: 8
 > \$50,000: 26

FY 06 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: **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: 541430

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$55	\$98	\$712	\$810
Company Direct: Building	\$34	\$123	\$444	\$567
Mortgage Recording Tax	\$0	\$52	\$0	\$52
Pilot Savings	\$28	\$25	\$370	\$394
Mortgage Recording Tax Exemption	\$0	\$52	\$0	\$52
Indirect and Induced: Land	\$67	\$181	\$867	\$1,047
Indirect and Induced: Building	\$124	\$335	\$1,610	\$1,945
TOTAL Real Property Related Taxes	\$251	\$712	\$3,263	\$3,975
Income, Consumption & Use Taxes				
Company Direct	\$157	\$425	\$2,042	\$2,467
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	\$172	\$464	\$2,229	\$2,693
TOTAL Income, Consumption & Use Taxes	\$329	\$885	\$4,271	\$5,155
SUMMARY				
Assistance Provided	\$28	\$81	\$370	\$451
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$28	\$81	\$370	\$451
Company-Direct Tax Revenue (Before Assistance)	\$246	\$698	\$3,198	\$3,896
Indirect and Induced Tax Revenues	\$362	\$981	\$4,705	\$5,686
TOTAL Tax Revenues (Before Assistance)	\$608	\$1,678	\$7,903	\$9,582
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$580	\$1,597	\$7,534	\$9,131

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 6
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 46
 Full Time Temp. Jobs: 11
 Contract Employees:
 Total Jobs Current: 63
 Current Jobs (FTE): 60
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 56
 Jobs Projected: 65

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 06 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: **93092** Program Name: Industrial Incentive
 Project Name: **Pepsi- Cola Bottling Company of New York, Inc.** Start Date: 06/29/2006
 Location: 50-35 56th Road End Date: 06/30/2032
 Project Amount (000s): \$13,250
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2573
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 312111

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$160	\$160	\$2,981	\$3,142
Company Direct: Building	\$298	\$298	\$5,537	\$5,834
Mortgage Recording Tax	\$175	\$175	\$0	\$175
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$175	\$175	\$0	\$175
Indirect and Induced: Land	\$241	\$241	\$4,477	\$4,718
Indirect and Induced: Building	\$447	\$447	\$8,315	\$8,762
TOTAL Real Property Related Taxes	\$1,145	\$1,145	\$21,310	\$22,455
Income, Consumption & Use Taxes				
Company Direct	\$944	\$944	\$17,555	\$18,498
Sales Tax Exemption	\$0	\$0	\$15	\$15
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$670	\$670	\$12,472	\$13,143
TOTAL Income, Consumption & Use Taxes	\$1,614	\$1,614	\$30,012	\$31,626
SUMMARY				
Assistance Provided	\$175	\$175	\$15	\$190
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$175	\$175	\$15	\$190
Company-Direct Tax Revenue (Before Assistance)	\$1,577	\$1,577	\$26,073	\$27,650
Indirect and Induced Tax Revenues	\$1,358	\$1,358	\$25,264	\$26,622
TOTAL Tax Revenues (Before Assistance)	\$2,935	\$2,935	\$51,337	\$54,272
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,760	\$2,760	\$51,322	\$54,081

EMPLOYMENT INFORMATION	
<u>Current Jobs</u>	
Part Time Perm. Jobs:	
Part Time Temp. Jobs:	
Full Time Perm. Jobs:	143
Full Time Temp. Jobs:	
Contract Employees:	
Total Jobs Current:	143
Current Jobs (FTE):	143
Job Trigger for Current Yr.:	
	Total Jobs at Start (FTE): 154
	Jobs Projected: 158
Following not required for companies with fewer than 250 employees	
% Employees	% Living in NYC: 81
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 06 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: **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 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$18	\$67	\$207	\$274
Company Direct: Building	\$12	\$65	\$132	\$197
Mortgage Recording Tax	\$0	\$18	\$0	\$18
Pilot Savings	\$16	\$42	\$188	\$229
Mortgage Recording Tax Exemption	\$0	\$18	\$0	\$18
Indirect and Induced: Land	\$28	\$102	\$315	\$417
Indirect and Induced: Building	\$51	\$189	\$586	\$775
TOTAL Real Property Related Taxes	\$92	\$381	\$1,053	\$1,434
Income, Consumption & Use Taxes				
Company Direct	\$121	\$450	\$1,388	\$1,838
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	\$77	\$284	\$879	\$1,162
TOTAL Income, Consumption & Use Taxes	\$198	\$732	\$2,267	\$2,999
SUMMARY				
Assistance Provided	\$16	\$62	\$188	\$249
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$16	\$62	\$188	\$249
Company-Direct Tax Revenue (Before Assistance)	\$151	\$600	\$1,728	\$2,328
Indirect and Induced Tax Revenues	\$156	\$575	\$1,780	\$2,354
TOTAL Tax Revenues (Before Assistance)	\$307	\$1,175	\$3,507	\$4,682
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$290	\$1,113	\$3,320	\$4,433

EMPLOYMENT INFORMATION

Current Jobs

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): 28
 Jobs Projected: 38

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: 71
 \$40,001 - \$50,000: 29
 > \$50,000:

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

FY 06 Amounts (thousands)

Bond Issuance:

Value of Energy Benefit: \$0

DOF Incentive Programs

REAP: \$0

CEP: \$0

COMMENTS:

Project has multiple locations in borough(s) Queens and council district(s) 26. 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: Business Incentive Rate, NYCPUS Energy Assistance, PILOT, Sales Tax Exemption
 Block: 1317
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building: 620,673
 NAICS Code: 325410

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$5,820	\$11,690	\$46,754	\$58,443
Company Direct: Building	\$3,757	\$9,546	\$30,181	\$39,726
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$2,225	\$3,471	\$7,029	\$10,500
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$6,084	\$17,391	\$48,879	\$66,270
Indirect and Induced: Building	\$11,299	\$32,297	\$90,776	\$123,073
TOTAL Real Property Related Taxes	\$24,735	\$67,453	\$209,560	\$277,013
Income, Consumption & Use Taxes				
Company Direct	\$23,398	\$66,881	\$187,977	\$254,858
Sales Tax Exemption	\$729	\$2,865	\$20,135	\$23,000
Energy Tax Savings	\$11	\$196	\$35	\$231
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$15,647	\$44,726	\$125,707	\$170,432
TOTAL Income, Consumption & Use Taxes	\$38,305	\$108,545	\$293,514	\$402,060
SUMMARY				
Assistance Provided	\$2,964	\$6,532	\$27,199	\$33,731
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$2,964	\$6,532	\$27,199	\$33,731
Company-Direct Tax Revenue (Before Assistance)	\$32,974	\$88,117	\$264,911	\$353,028
Indirect and Induced Tax Revenues	\$33,030	\$94,414	\$265,361	\$359,776
TOTAL Tax Revenues (Before Assistance)	\$66,004	\$182,531	\$530,273	\$712,803
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$63,040	\$175,998	\$503,074	\$679,072

EMPLOYMENT INFORMATION	
<u>Current Jobs</u>	
Part Time Perm. Jobs:	
Part Time Temp. Jobs:	
Full Time Perm. Jobs:	6,172
Full Time Temp. Jobs:	
Contract Employees:	
Total Jobs Current:	6,172
Current Jobs (FTE):	6,172
Job Trigger for Current Yr.:	5,537
Total Jobs at Start (FTE):	5,537
Jobs Projected:	8,859
Following not required for companies with fewer than 250 employees	
% Employees	% Living in NYC: 40
Exempt: 100	
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 06 Amounts (thousands)	
Bond Issuance:	<u>DOF Incentive Programs</u>
	REAP: \$0
Value of Energy Benefit: \$440	CEP: \$0

COMMENTS:
 Project has multiple locations in borough(s) Brooklyn, Manhattan and council district(s) 4, 36. Project "Location" refers to main location.
 Company applied for ICIP.

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: 621112

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$263	\$0	\$263
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$263	\$0	\$263
Indirect and Induced: Land	\$186	\$647	\$1,371	\$2,018
Indirect and Induced: Building	\$346	\$1,201	\$2,546	\$3,747
TOTAL Real Property Related Taxes	\$532	\$1,848	\$3,917	\$5,764
Income, Consumption & Use Taxes				
Company Direct	\$161	\$565	\$1,186	\$1,751
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$15	\$38	\$87	\$124
Indirect and Induced	\$479	\$1,663	\$3,526	\$5,189
TOTAL Income, Consumption & Use Taxes	\$626	\$2,190	\$4,624	\$6,815
SUMMARY				
Assistance Provided	\$15	\$301	\$87	\$388
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$15	\$301	\$87	\$388
Company-Direct Tax Revenue (Before Assistance)	\$161	\$828	\$1,186	\$2,014
Indirect and Induced Tax Revenues	\$1,011	\$3,511	\$7,442	\$10,953
TOTAL Tax Revenues (Before Assistance)	\$1,172	\$4,339	\$8,628	\$12,967
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,158	\$4,038	\$8,541	\$12,579

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 12
 Part Time Temp. Jobs: 3
 Full Time Perm. Jobs: 234
 Full Time Temp. Jobs: 1
 Contract Employees:
 Total Jobs Current: 250
 Current Jobs (FTE): 242
 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: 42

Exempt: 91
 Non-Exempt earning:
 < \$25,000: 1 Health Benefit Full Time: Y
 \$25,001 - \$40,000: 6 Health Benefit Part Time: Y
 \$40,001 - \$50,000: 2
 > \$50,000:

FY 06 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: **93160** Program Name: Land Sale
 Project Name: **Plaza 163 LLC**
 Start Date: 04/12/2006
 Location: 956 Brook Avenue End Date: 04/12/2016
 Project Amount (000s): \$723
 Borough: Bronx
 Council District: 16 Types of Assistance:
 Block: 2385
 Lot: 7
 Sq. Ft-Land: 99,613
 Sq.Ft-Building:
 NAICS Code: 153

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$9	\$9	\$78	\$87
Company Direct: Building	\$17	\$17	\$145	\$162
Mortgage Recording Tax	\$9	\$9	\$0	\$9
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$1	\$1	\$7	\$7
Indirect and Induced: Building	\$1	\$1	\$12	\$14
TOTAL Real Property Related Taxes	\$37	\$37	\$242	\$280
Income, Consumption & Use Taxes				
Company Direct	\$2	\$2	\$16	\$18
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	\$18	\$21
TOTAL Income, Consumption & Use Taxes	\$4	\$4	\$35	\$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)	\$37	\$37	\$240	\$277
Indirect and Induced Tax Revenues	\$4	\$4	\$37	\$42
TOTAL Tax Revenues (Before Assistance)	\$41	\$41	\$277	\$318
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$41	\$41	\$277	\$318

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): 2
 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: N
 Health Benefit Part Time: N

FY 06 Amounts (thousands)

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

COMMENTS:

Estimate is "1" No Employment data available.
 Project has multiple locations in borough(s) Bronx and council district(s) 16. Project "Location" refers to main location.
 Company applied for ICIP.
 FY 06 Employment reported as 0.

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: Business Incentive Rate, MRT Exemption, PILOT, Tax Exempt Bonds
 Block: 2856
 Lot: 141
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 323100

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 170
 Full Time Temp. Jobs: 21
 Contract Employees:
 Total Jobs Current: 191
 Current Jobs (FTE): 191 Total Jobs at Start (FTE): 170
 Job Trigger for Current Yr.: 170 Jobs Projected: 357

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 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$23	\$165	\$57	\$222
Company Direct: Building	\$68	\$462	\$169	\$631
Mortgage Recording Tax	\$0	\$45	\$0	\$45
Pilot Savings	\$68	\$319	\$169	\$488
Mortgage Recording Tax Exemption	\$0	\$45	\$0	\$45
Indirect and Induced: Land	\$226	\$1,203	\$564	\$1,767
Indirect and Induced: Building	\$420	\$2,235	\$1,047	\$3,281
TOTAL Real Property Related Taxes	\$669	\$3,746	\$1,667	\$5,413

Income, Consumption & Use Taxes

Company Direct	\$726	\$3,881	\$1,811	\$5,692
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$2	\$12	\$4	\$16
Tax Exempt Bond Savings	\$2	\$3	\$4	\$6
Indirect and Induced	\$623	\$3,314	\$1,552	\$4,866
TOTAL Income, Consumption & Use Taxes	\$1,346	\$7,180	\$3,356	\$10,536

SUMMARY

Assistance Provided	\$71	\$378	\$177	\$555
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$71	\$378	\$177	\$555
Company-Direct Tax Revenue (Before Assistance)	\$817	\$4,553	\$2,037	\$6,589
Indirect and Induced Tax Revenues	\$1,269	\$6,752	\$3,163	\$9,915
TOTAL Tax Revenues (Before Assistance)	\$2,086	\$11,305	\$5,199	\$16,504
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,015	\$10,926	\$5,023	\$15,949

FY 06 Amounts (thousands)

Bond Issuance: \$0 DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$65 CEP: \$0

COMMENTS:

Project has multiple locations in borough(s) Bronx and council district(s) 16. 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**
 Start Date: 06/29/1999
 Location: 9216 7th Avenue End Date: 05/01/2029
 Project Amount (000s): \$5,745
 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Borough: Brooklyn
 Council District: 43
 Block: 6143
 Lot: 1
 Sq. Ft-Land: 1,005,035
 Sq.Ft-Building: 14,300
 NAICS Code: 611110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$101	\$0	\$101
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$101	\$0	\$101
Indirect and Induced: Land	\$120	\$655	\$1,044	\$1,699
Indirect and Induced: Building	\$222	\$1,216	\$1,940	\$3,156
TOTAL Real Property Related Taxes	\$342	\$1,871	\$2,984	\$4,855
Income, Consumption & Use Taxes				
Company Direct	\$104	\$574	\$909	\$1,483
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$4	\$2	\$22	\$24
Indirect and Induced	\$372	\$2,036	\$3,247	\$5,283
TOTAL Income, Consumption & Use Taxes	\$473	\$2,608	\$4,134	\$6,742
SUMMARY				
Assistance Provided	\$4	\$103	\$22	\$125
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$4	\$103	\$22	\$125
Company-Direct Tax Revenue (Before Assistance)	\$104	\$675	\$909	\$1,584
Indirect and Induced Tax Revenues	\$715	\$3,907	\$6,231	\$10,138
TOTAL Tax Revenues (Before Assistance)	\$819	\$4,582	\$7,140	\$11,722
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$815	\$4,479	\$7,118	\$11,597

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 23
 Part Time Temp. Jobs: 28
 Full Time Perm. Jobs: 185
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 236
 Current Jobs (FTE): 210
 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: 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: Y

FY 06 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: **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 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$20	\$100	\$26	\$126
Company Direct: Building	\$101	\$507	\$131	\$637
Mortgage Recording Tax	\$0	\$18	\$0	\$18
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$216	\$1,179	\$280	\$1,460
Indirect and Induced: Building	\$402	\$2,190	\$521	\$2,711
TOTAL Real Property Related Taxes	\$739	\$3,994	\$958	\$4,952
Income, Consumption & Use Taxes				
Company Direct	\$492	\$2,698	\$637	\$3,336
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	\$672	\$3,666	\$871	\$4,537
TOTAL Income, Consumption & Use Taxes	\$1,164	\$6,364	\$1,509	\$7,873
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)	\$612	\$3,323	\$794	\$4,117
Indirect and Induced Tax Revenues	\$1,290	\$7,035	\$1,672	\$8,708
TOTAL Tax Revenues (Before Assistance)	\$1,902	\$10,358	\$2,466	\$12,825
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,902	\$10,358	\$2,466	\$12,825

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: 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 06 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Estimate is "379" based on last reported data [FY04].
 FY 06 Employment Data is not 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: 611310

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	2		
Part Time Temp. Jobs:	540		
Full Time Perm. Jobs:	343		
Full Time Temp. Jobs:			
Contract Employees:	91		
Total Jobs Current:	976	Total Jobs at Start (FTE):	465
Current Jobs (FTE):	705		
Job Trigger for Current Yr.:		Jobs Projected:	480

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	71
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Exempt:	31		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:	57	Health Benefit Part Time:	N
\$25,001 - \$40,000:	6		
\$40,001 - \$50,000:	5		
> \$50,000:	1		

ASSISTANCE AND TOTAL REVENUES

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

Real Property Related Taxes

	FY 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$18	\$0	\$18
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$402	\$1,408	\$4,277	\$5,686
Indirect and Induced: Building	\$747	\$2,616	\$7,944	\$10,559
TOTAL Real Property Related Taxes	\$1,149	\$4,042	\$12,221	\$16,263

Income, Consumption & Use Taxes

Company Direct	\$350	\$1,233	\$3,724	\$4,956
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$95	\$390	\$715	\$1,105
Indirect and Induced	\$1,250	\$4,378	\$13,297	\$17,675
TOTAL Income, Consumption & Use Taxes	\$1,505	\$5,221	\$16,305	\$21,526

SUMMARY

Assistance Provided	\$95	\$390	\$715	\$1,105
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$95	\$390	\$715	\$1,105
Company-Direct Tax Revenue (Before Assistance)	\$350	\$1,250	\$3,724	\$4,974
Indirect and Induced Tax Revenues	\$2,399	\$8,403	\$25,518	\$33,920
TOTAL Tax Revenues (Before Assistance)	\$2,749	\$9,653	\$29,242	\$38,894
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,654	\$9,262	\$28,527	\$37,789

FY 06 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 in borough(s) Brooklyn and council district(s) 33. 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): \$1,643
 Borough: Bronx
 Council District: 17 Types of Assistance: Business Incentive Rate, MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2755
 Lot: 62
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 236210

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$8	\$181	\$96	\$277
Company Direct: Building	\$26	\$356	\$319	\$675
Mortgage Recording Tax	\$0	\$29	\$0	\$29
Pilot Savings	\$9	\$14	\$105	\$119
Mortgage Recording Tax Exemption	\$0	\$29	\$0	\$29
Indirect and Induced: Land	\$4	\$337	\$53	\$390
Indirect and Induced: Building	\$8	\$627	\$98	\$725
TOTAL Real Property Related Taxes	\$38	\$1,487	\$462	\$1,949
Income, Consumption & Use Taxes				
Company Direct	\$14	\$1,062	\$165	\$1,228
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	\$929	\$146	\$1,075
TOTAL Income, Consumption & Use Taxes	\$26	\$1,991	\$311	\$2,303
SUMMARY				
Assistance Provided	\$9	\$43	\$105	\$147
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$9	\$43	\$105	\$147
Company-Direct Tax Revenue (Before Assistance)	\$48	\$1,628	\$581	\$2,208
Indirect and Induced Tax Revenues	\$25	\$1,893	\$298	\$2,191
TOTAL Tax Revenues (Before Assistance)	\$73	\$3,521	\$878	\$4,399
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$64	\$3,478	\$774	\$4,252

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): 176
 Job Trigger for Current Yr.: Jobs Projected: 185

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 06 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Estimate is "5" based on last reported data [FY05].
 FY 06 Employment reported as 0.

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): \$1,400
 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: 332322

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$12	\$34	\$172	\$206
Company Direct: Building	\$20	\$61	\$279	\$340
Mortgage Recording Tax	\$0	\$22	\$0	\$22
Pilot Savings	\$12	\$11	\$172	\$183
Mortgage Recording Tax Exemption	\$0	\$22	\$0	\$22
Indirect and Induced: Land	\$25	\$58	\$355	\$412
Indirect and Induced: Building	\$47	\$107	\$658	\$765
TOTAL Real Property Related Taxes	\$92	\$249	\$1,292	\$1,541
Income, Consumption & Use Taxes				
Company Direct	\$103	\$235	\$1,448	\$1,683
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	\$159	\$976	\$1,135
TOTAL Income, Consumption & Use Taxes	\$173	\$394	\$2,425	\$2,818
SUMMARY				
Assistance Provided	\$12	\$33	\$172	\$205
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$12	\$33	\$172	\$205
Company-Direct Tax Revenue (Before Assistance)	\$136	\$353	\$1,899	\$2,252
Indirect and Induced Tax Revenues	\$142	\$323	\$1,989	\$2,312
TOTAL Tax Revenues (Before Assistance)	\$278	\$676	\$3,888	\$4,564
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$266	\$642	\$3,717	\$4,359

EMPLOYMENT INFORMATION

Current Jobs

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): 29
 Jobs Projected: 32

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 06 Amounts (thousands)

Bond Issuance:

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: **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: 1
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 44
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 45
 Current Jobs (FTE): 44 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.)

Real Property Related Taxes

	FY 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$171	\$193	\$652	\$846
Company Direct: Building	\$317	\$303	\$1,211	\$1,514
Mortgage Recording Tax	\$0	\$46	\$0	\$46
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$39	\$35	\$148	\$183
Indirect and Induced: Building	\$72	\$65	\$275	\$340
TOTAL Real Property Related Taxes	\$598	\$642	\$2,287	\$2,929

Income, Consumption & Use Taxes

Company Direct	\$113	\$102	\$431	\$533
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	\$100	\$90	\$381	\$471
TOTAL Income, Consumption & Use Taxes	\$212	\$192	\$811	\$1,003

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)	\$600	\$644	\$2,295	\$2,938
Indirect and Induced Tax Revenues	\$210	\$190	\$803	\$994
TOTAL Tax Revenues (Before Assistance)	\$810	\$834	\$3,098	\$3,932
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$810	\$834	\$3,098	\$3,932

FY 06 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Project has multiple locations in borough(s) Manhattan and council district(s) 8. Project "Location" refers to main location. Includes relevant tenant information.

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: 333612

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$38	\$247	\$296	\$543
Company Direct: Building	\$86	\$486	\$666	\$1,152
Mortgage Recording Tax	\$0	\$51	\$0	\$51
Pilot Savings	\$71	\$324	\$548	\$872
Mortgage Recording Tax Exemption	\$0	\$51	\$0	\$51
Indirect and Induced: Land	\$159	\$681	\$1,226	\$1,907
Indirect and Induced: Building	\$295	\$1,264	\$2,277	\$3,541
TOTAL Real Property Related Taxes	\$508	\$2,354	\$3,918	\$6,272
Income, Consumption & Use Taxes				
Company Direct	\$620	\$2,666	\$4,788	\$7,454
Sales Tax Exemption	\$0	\$38	\$0	\$38
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$6	\$4	\$37	\$41
Indirect and Induced	\$443	\$1,896	\$3,416	\$5,312
TOTAL Income, Consumption & Use Taxes	\$1,056	\$4,521	\$8,167	\$12,687
SUMMARY				
Assistance Provided	\$77	\$418	\$584	\$1,002
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$77	\$418	\$584	\$1,002
Company-Direct Tax Revenue (Before Assistance)	\$745	\$3,451	\$5,750	\$9,201
Indirect and Induced Tax Revenues	\$896	\$3,841	\$6,919	\$10,760
TOTAL Tax Revenues (Before Assistance)	\$1,641	\$7,292	\$12,669	\$19,961
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,564	\$6,875	\$12,084	\$18,959

EMPLOYMENT INFORMATION	
<u>Current Jobs</u>	
Part Time Perm. Jobs:	3
Part Time Temp. Jobs:	2
Full Time Perm. Jobs:	97
Full Time Temp. Jobs:	
Contract Employees:	1
Total Jobs Current:	103
Current Jobs (FTE):	100
Job Trigger for Current Yr.:	
	Total Jobs at Start (FTE): 72
	Jobs Projected: 81
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 06 Amounts (thousands)	
Bond Issuance:	\$0
Value of Energy Benefit:	\$0
	<u>DOF Incentive Programs</u>
	REAP: \$0
	CEP: \$0

COMMENTS:
 Project has multiple locations in borough(s) Queens and council district(s) 19. Project "Location" refers to main location.

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

LL48 ID: **93094** Program Name: Industrial Incentive
 Project Name: **Prestone Press, LLC and Prestone Printing Co. Inc.** Start Date: 10/25/2005
 Location: 47-50 30th Street End Date: 06/30/2031
 Project Amount (000s): \$10,120
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 115
 Lot: 187
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 323110

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 2
 Part Time Temp. Jobs: 4
 Full Time Perm. Jobs: 85
 Full Time Temp. Jobs:
 Contract Employees: 9
 Total Jobs Current: 100
 Current Jobs (FTE): 97
 Job Trigger for Current Yr.:

Total Jobs at Start (FTE): 67
 Jobs Projected: 97

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 63

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 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$63	\$63	\$1,147	\$1,210
Company Direct: Building	\$118	\$118	\$2,130	\$2,248
Mortgage Recording Tax	\$66	\$66	\$0	\$66
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$66	\$66	\$0	\$66
Indirect and Induced: Land	\$115	\$115	\$2,078	\$2,193
Indirect and Induced: Building	\$213	\$213	\$3,859	\$4,072
TOTAL Real Property Related Taxes	\$509	\$509	\$9,214	\$9,723
Income, Consumption & Use Taxes				
Company Direct	\$373	\$373	\$6,753	\$7,127
Sales Tax Exemption	\$32	\$32	\$121	\$154
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$320	\$320	\$5,789	\$6,109
TOTAL Income, Consumption & Use Taxes	\$661	\$661	\$12,421	\$13,082
SUMMARY				
Assistance Provided	\$99	\$99	\$121	\$220
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$99	\$99	\$121	\$220
Company-Direct Tax Revenue (Before Assistance)	\$621	\$621	\$10,030	\$10,651
Indirect and Induced Tax Revenues	\$648	\$648	\$11,726	\$12,374
TOTAL Tax Revenues (Before Assistance)	\$1,269	\$1,269	\$21,756	\$23,025
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,170	\$1,170	\$21,635	\$22,805

FY 06 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: **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: 611110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$13	\$0	\$13
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$13	\$0	\$13
Indirect and Induced: Land	\$23	\$65	\$325	\$390
Indirect and Induced: Building	\$43	\$121	\$604	\$725
TOTAL Real Property Related Taxes	\$67	\$187	\$929	\$1,115
Income, Consumption & Use Taxes				
Company Direct	\$17	\$47	\$234	\$281
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$9	\$20	\$84	\$103
Indirect and Induced	\$60	\$168	\$836	\$1,004
TOTAL Income, Consumption & Use Taxes	\$68	\$195	\$987	\$1,182
SUMMARY				
Assistance Provided	\$9	\$33	\$84	\$116
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$9	\$33	\$84	\$116
Company-Direct Tax Revenue (Before Assistance)	\$17	\$60	\$234	\$294
Indirect and Induced Tax Revenues	\$127	\$354	\$1,765	\$2,119
TOTAL Tax Revenues (Before Assistance)	\$144	\$414	\$1,999	\$2,413
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$135	\$382	\$1,915	\$2,297

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 1
 Part Time Temp. Jobs: 2
 Full Time Perm. Jobs: 40
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 43
 Current Jobs (FTE): 41
 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: 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

FY 06 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

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$10	\$0	\$10
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$10	\$0	\$10
Indirect and Induced: Land	\$3	\$11	\$17	\$28
Indirect and Induced: Building	\$5	\$21	\$32	\$53
TOTAL Real Property Related Taxes	\$8	\$33	\$49	\$81
Income, Consumption & Use Taxes				
Company Direct	\$2	\$10	\$15	\$25
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$1	\$2	\$3
Indirect and Induced	\$8	\$36	\$53	\$88
TOTAL Income, Consumption & Use Taxes	\$10	\$45	\$66	\$110
SUMMARY				
Assistance Provided	\$0	\$11	\$2	\$13
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$11	\$2	\$13
Company-Direct Tax Revenue (Before Assistance)	\$2	\$20	\$15	\$35
Indirect and Induced Tax Revenues	\$16	\$68	\$101	\$170
TOTAL Tax Revenues (Before Assistance)	\$18	\$88	\$116	\$204
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$18	\$77	\$114	\$191

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 2
 Part Time Temp. Jobs: 2
 Full Time Perm. Jobs: 6
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 10
 Current Jobs (FTE): 8
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 198
 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

FY 06 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: **93018** Program Name: Not-For-Profit Bond
 Project Name: **Project Samaritan AIDS Services, Inc.** Start Date: 01/25/2006
 Location: 1543 Inwood Avenue End Date: 11/01/2025
 Project Amount (000s): \$11,740
 Borough: Bronx
 Council District: 16 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 2865
 Lot: 67
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 624

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$206	\$206	\$0	\$206
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$206	\$206	\$0	\$206
Indirect and Induced: Land	\$68	\$68	\$1,040	\$1,108
Indirect and Induced: Building	\$126	\$126	\$1,932	\$2,058
TOTAL Real Property Related Taxes	\$194	\$194	\$2,973	\$3,166
Income, Consumption & Use Taxes				
Company Direct	\$53	\$53	\$817	\$870
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$4	\$4	\$51	\$55
Indirect and Induced	\$187	\$187	\$2,865	\$3,052
TOTAL Income, Consumption & Use Taxes	\$235	\$235	\$3,632	\$3,867
SUMMARY				
Assistance Provided	\$210	\$210	\$51	\$261
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$210	\$210	\$51	\$261
Company-Direct Tax Revenue (Before Assistance)	\$259	\$259	\$817	\$1,076
Indirect and Induced Tax Revenues	\$380	\$380	\$5,838	\$6,218
TOTAL Tax Revenues (Before Assistance)	\$639	\$639	\$6,655	\$7,294
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$429	\$429	\$6,604	\$7,033

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 39
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 176
 Full Time Temp. Jobs:
 Contract Employees: 11
 Total Jobs Current: 226
 Current Jobs (FTE): 206
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 177
 Jobs Projected: 219

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 95

Exempt: 42
 Non-Exempt earning:
 < \$25,000: 19 Health Benefit Full Time: Y
 \$25,001 - \$40,000: 34 Health Benefit Part Time: N
 \$40,001 - \$50,000: 5
 > \$50,000:

FY 06 Amounts (thousands)

Bond Issuance: \$11,740 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 in borough(s) Bronx, Brooklyn, Queens and council district(s) 16, 28, 36. Project "Location" refers to main location.

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): \$6,000
 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: 315191

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$87	\$123	\$1,219	\$1,342
Company Direct: Building	\$381	\$431	\$5,337	\$5,768
Mortgage Recording Tax	\$0	\$21	\$0	\$21
Pilot Savings	\$92	\$86	\$1,294	\$1,380
Mortgage Recording Tax Exemption	\$0	\$21	\$0	\$21
Indirect and Induced: Land	\$105	\$205	\$1,467	\$1,672
Indirect and Induced: Building	\$195	\$381	\$2,724	\$3,105
TOTAL Real Property Related Taxes	\$675	\$1,054	\$9,452	\$10,507
Income, Consumption & Use Taxes				
Company Direct	\$277	\$542	\$3,871	\$4,413
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	\$326	\$638	\$4,559	\$5,197
TOTAL Income, Consumption & Use Taxes	\$602	\$1,179	\$8,430	\$9,609
SUMMARY				
Assistance Provided	\$92	\$107	\$1,294	\$1,401
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$92	\$107	\$1,294	\$1,401
Company-Direct Tax Revenue (Before Assistance)	\$745	\$1,116	\$10,427	\$11,544
Indirect and Induced Tax Revenues	\$625	\$1,224	\$8,749	\$9,973
TOTAL Tax Revenues (Before Assistance)	\$1,370	\$2,340	\$19,176	\$21,516
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,278	\$2,234	\$17,882	\$20,116

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	66		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	66	Total Jobs at Start (FTE):	61
Current Jobs (FTE):	66	Jobs Projected:	154
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	95
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 06 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	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$291	\$0	\$291
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$62	\$164	\$886	\$1,050
Indirect and Induced: Building	\$116	\$305	\$1,645	\$1,950
TOTAL Real Property Related Taxes	\$178	\$760	\$2,531	\$3,290
Income, Consumption & Use Taxes				
Company Direct	\$50	\$130	\$703	\$833
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$18	\$41	\$173	\$214
Indirect and Induced	\$174	\$457	\$2,467	\$2,925
TOTAL Income, Consumption & Use Taxes	\$206	\$547	\$2,997	\$3,544
SUMMARY				
Assistance Provided	\$18	\$41	\$173	\$214
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$18	\$41	\$173	\$214
Company-Direct Tax Revenue (Before Assistance)	\$50	\$421	\$703	\$1,124
Indirect and Induced Tax Revenues	\$353	\$926	\$4,998	\$5,924
TOTAL Tax Revenues (Before Assistance)	\$402	\$1,347	\$5,701	\$7,048
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$384	\$1,307	\$5,528	\$6,835

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 21
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 175
 Full Time Temp. Jobs:
 Contract Employees: 5
 Total Jobs Current: 201
 Current Jobs (FTE): 190
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 222
 Jobs Projected: 242

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 06 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 in borough(s) Brooklyn, Queens and council district(s) 19, 20, 23, 26, 35. 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: 2553 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: 624190

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$31	\$0	\$31
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$31	\$0	\$31
Indirect and Induced: Land	\$14	\$78	\$100	\$178
Indirect and Induced: Building	\$26	\$145	\$185	\$331
TOTAL Real Property Related Taxes	\$39	\$224	\$285	\$509
Income, Consumption & Use Taxes				
Company Direct	\$11	\$63	\$79	\$142
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$4	\$7	\$11
Indirect and Induced	\$38	\$218	\$278	\$496
TOTAL Income, Consumption & Use Taxes	\$48	\$276	\$350	\$626
SUMMARY				
Assistance Provided	\$1	\$36	\$7	\$43
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$36	\$7	\$43
Company-Direct Tax Revenue (Before Assistance)	\$11	\$94	\$79	\$173
Indirect and Induced Tax Revenues	\$78	\$442	\$563	\$1,005
TOTAL Tax Revenues (Before Assistance)	\$89	\$536	\$642	\$1,178
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$88	\$500	\$635	\$1,135

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

FY 06 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 in borough(s) Queens and council district(s) 22, 24, 31. 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: 624190

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$30	\$0	\$30
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$30	\$0	\$30
Indirect and Induced: Land	\$33	\$92	\$230	\$322
Indirect and Induced: Building	\$62	\$172	\$427	\$598
TOTAL Real Property Related Taxes	\$95	\$264	\$657	\$921
Income, Consumption & Use Taxes				
Company Direct	\$26	\$74	\$182	\$256
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$7	\$11	\$18
Indirect and Induced	\$93	\$258	\$640	\$898
TOTAL Income, Consumption & Use Taxes	\$117	\$325	\$811	\$1,136
SUMMARY				
Assistance Provided	\$2	\$37	\$11	\$48
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$2	\$37	\$11	\$48
Company-Direct Tax Revenue (Before Assistance)	\$26	\$104	\$182	\$286
Indirect and Induced Tax Revenues	\$187	\$522	\$1,297	\$1,818
TOTAL Tax Revenues (Before Assistance)	\$214	\$625	\$1,479	\$2,105
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$212	\$589	\$1,468	\$2,057

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	51		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	76		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	127	Total Jobs at Start (FTE):	89
Current Jobs (FTE):	101		
Job Trigger for Current Yr.:		Jobs Projected:	139

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	98
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Exempt:	17		
Non-Exempt earning:			
< \$25,000:	63	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	13	Health Benefit Part Time:	N
\$40,001 - \$50,000:	7		
> \$50,000:			

FY 06 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 in borough(s) Queens and council district(s) 27, 28. 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
 Types of Assistance: Tax Exempt Bonds
 Borough: Queens
 Council District: 19
 Block: 4504
 Lot: 23
 Sq. Ft-Land: 7,500
 Sq.Ft-Building: 2,045
 NAICS Code: 624190

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 16
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 9
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 25
 Current Jobs (FTE): 17
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 9
 Jobs Projected: 18

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 96

Exempt: 31
 Non-Exempt earning:
 < \$25,000: 44 Health Benefit Full Time: Y
 \$25,001 - \$40,000: 14 Health Benefit Part Time: Y
 \$40,001 - \$50,000: 11
 > \$50,000:

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$6	\$16	\$78	\$94
Indirect and Induced: Building	\$10	\$29	\$145	\$174
TOTAL Real Property Related Taxes	\$16	\$45	\$224	\$268
Income, Consumption & Use Taxes				
Company Direct	\$4	\$12	\$62	\$75
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$4	\$5
Indirect and Induced	\$16	\$44	\$218	\$262
TOTAL Income, Consumption & Use Taxes	\$20	\$56	\$276	\$332
SUMMARY				
Assistance Provided	\$0	\$0	\$4	\$5
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$4	\$5
Company-Direct Tax Revenue (Before Assistance)	\$4	\$12	\$62	\$75
Indirect and Induced Tax Revenues	\$32	\$89	\$442	\$530
TOTAL Tax Revenues (Before Assistance)	\$36	\$101	\$504	\$605
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$36	\$101	\$499	\$600

FY 06 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: **92624** Program Name: Pooled Bond
 Project Name: **Queens Parent Resource Center, Inc. #1 (2002)** 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: 623990

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$14	\$0	\$14
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$14	\$0	\$14
Indirect and Induced: Land	\$11	\$87	\$75	\$162
Indirect and Induced: Building	\$20	\$161	\$140	\$300
TOTAL Real Property Related Taxes	\$31	\$248	\$215	\$462
Income, Consumption & Use Taxes				
Company Direct	\$9	\$73	\$63	\$136
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$2	\$4	\$6
Indirect and Induced	\$30	\$241	\$209	\$451
TOTAL Income, Consumption & Use Taxes	\$39	\$313	\$269	\$581
SUMMARY				
Assistance Provided	\$1	\$16	\$4	\$20
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$16	\$4	\$20
Company-Direct Tax Revenue (Before Assistance)	\$9	\$88	\$63	\$151
Indirect and Induced Tax Revenues	\$61	\$489	\$424	\$913
TOTAL Tax Revenues (Before Assistance)	\$70	\$577	\$487	\$1,064
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$70	\$560	\$483	\$1,044

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	12		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	10		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	22	Total Jobs at Start (FTE):	16
Current Jobs (FTE):	16	Jobs Projected:	16
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 06 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: **93143** Program Name: Not-For-Profit Bond
 Project Name: **Queens Parent Resource Center, Inc. #2 (2006)** Start Date: 03/01/2006
 Location: 112-40 Francis Lewis Blvd. End Date: 07/01/2030
 Project Amount (000s): \$2,235
 Borough: Queens
 Council District: 27 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 10982
 Lot: 188
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 623990

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$16	\$16	\$0	\$16
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$16	\$16	\$0	\$16
Indirect and Induced: Land	\$17	\$17	\$307	\$324
Indirect and Induced: Building	\$32	\$32	\$570	\$602
TOTAL Real Property Related Taxes	\$48	\$48	\$877	\$926
Income, Consumption & Use Taxes				
Company Direct	\$14	\$14	\$258	\$272
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	\$47	\$47	\$855	\$903
TOTAL Income, Consumption & Use Taxes	\$61	\$61	\$1,105	\$1,165
SUMMARY				
Assistance Provided	\$17	\$17	\$9	\$26
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$17	\$17	\$9	\$26
Company-Direct Tax Revenue (Before Assistance)	\$31	\$31	\$258	\$289
Indirect and Induced Tax Revenues	\$96	\$96	\$1,733	\$1,828
TOTAL Tax Revenues (Before Assistance)	\$126	\$126	\$1,991	\$2,117
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$109	\$109	\$1,982	\$2,091

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	17	
Part Time Temp. Jobs:		
Full Time Perm. Jobs:	17	
Full Time Temp. Jobs:		
Contract Employees:		
Total Jobs Current:	34	Total Jobs at Start (FTE): 24
Current Jobs (FTE):	25	
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: N

FY 06 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 in borough(s) Queens and council district(s) 27, 32. Project "Location" refers to main location.

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 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$290	\$1,274	\$1,043	\$2,317
Company Direct: Building	\$538	\$2,366	\$1,937	\$4,303
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$2,440	\$16,837	\$8,777	\$25,614
Indirect and Induced: Building	\$4,532	\$31,268	\$16,300	\$47,568
TOTAL Real Property Related Taxes	\$7,800	\$51,744	\$28,057	\$79,801
Income, Consumption & Use Taxes				
Company Direct	\$4,186	\$29,204	\$15,058	\$44,262
Sales Tax Exemption	\$0	\$706	\$3,594	\$4,300
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$6,276	\$43,300	\$22,572	\$65,872
TOTAL Income, Consumption & Use Taxes	\$10,462	\$71,798	\$34,036	\$105,834
SUMMARY				
Assistance Provided	\$0	\$706	\$3,594	\$4,300
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$706	\$3,594	\$4,300
Company-Direct Tax Revenue (Before Assistance)	\$5,015	\$32,843	\$18,038	\$50,881
Indirect and Induced Tax Revenues	\$13,248	\$91,405	\$47,649	\$139,054
TOTAL Tax Revenues (Before Assistance)	\$18,262	\$124,248	\$65,687	\$189,935
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$18,262	\$123,542	\$62,093	\$185,635

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): 1,085
 Job Trigger for Current Yr.: 1,057 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 06 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Estimate is "1018" based on last reported data [FY04].
 Project has multiple locations in borough(s) Manhattan and council district(s) 1. Project "Location" refers to main location.
 FY 06 Employment Data is not available.

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

LL48 ID: **93167** Program Name: Industrial Incentive
 Project Name: **Radhaswamy Inc.**
 Start Date: 08/10/2005
 Location: 43-10 57th Avenue End Date: 08/31/2010
 Project Amount (000s): \$16,000
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption,
 Block: 2529 Sales Tax Exemption
 Lot: 1
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 813

EMPLOYMENT INFORMATION

Current Jobs

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 Total Jobs at Start (FTE): 38
 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: N
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES

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

Real Property Related Taxes

	FY 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$10	\$10	\$10	\$20
Company Direct: Building	\$18	\$18	\$18	\$36
Mortgage Recording Tax	\$241	\$241	\$0	\$241
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$241	\$241	\$0	\$241
Indirect and Induced: Land	\$23	\$23	\$22	\$45
Indirect and Induced: Building	\$43	\$43	\$41	\$84
TOTAL Real Property Related Taxes	\$94	\$94	\$92	\$185

Income, Consumption & Use Taxes

Company Direct	\$59	\$59	\$57	\$116
Sales Tax Exemption	\$0	\$0	\$284	\$284
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$64	\$64	\$62	\$126
TOTAL Income, Consumption & Use Taxes	\$122	\$122	\$(165)	\$(42)

SUMMARY

Assistance Provided	\$241	\$241	\$284	\$525
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$241	\$241	\$284	\$525
Company-Direct Tax Revenue (Before Assistance)	\$328	\$328	\$85	\$413
Indirect and Induced Tax Revenues	\$129	\$129	\$126	\$255
TOTAL Tax Revenues (Before Assistance)	\$458	\$458	\$211	\$668
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$216	\$216	\$(73)	\$143

FY 06 Amounts (thousands)

Bond Issuance:

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: **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): \$3,250
 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: 325998

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	70		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	70	Total Jobs at Start (FTE):	74
Current Jobs (FTE):	70	Jobs Projected:	85
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees		% Living in NYC:	100
	% Employees		
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 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$49	\$0	\$49
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$49	\$0	\$49
Indirect and Induced: Land	\$69	\$153	\$989	\$1,142
Indirect and Induced: Building	\$128	\$284	\$1,837	\$2,121
TOTAL Real Property Related Taxes	\$197	\$436	\$2,827	\$3,263
Income, Consumption & Use Taxes				
Company Direct	\$287	\$636	\$4,121	\$4,758
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	\$192	\$426	\$2,756	\$3,182
TOTAL Income, Consumption & Use Taxes	\$480	\$1,062	\$6,877	\$7,939
SUMMARY				
Assistance Provided	\$0	\$49	\$0	\$49
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$49	\$0	\$49
Company-Direct Tax Revenue (Before Assistance)	\$287	\$686	\$4,121	\$4,807
Indirect and Induced Tax Revenues	\$389	\$862	\$5,582	\$6,444
TOTAL Tax Revenues (Before Assistance)	\$677	\$1,548	\$9,704	\$11,252
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$677	\$1,498	\$9,704	\$11,202

FY 06 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: 531120

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$9	\$49	\$93	\$142
Company Direct: Building	\$9	\$59	\$97	\$156
Mortgage Recording Tax	\$0	\$18	\$0	\$18
Pilot Savings	\$8	\$24	\$83	\$107
Mortgage Recording Tax Exemption	\$0	\$18	\$0	\$18
Indirect and Induced: Land	\$62	\$163	\$656	\$819
Indirect and Induced: Building	\$115	\$303	\$1,219	\$1,521
TOTAL Real Property Related Taxes	\$187	\$549	\$1,982	\$2,531
Income, Consumption & Use Taxes				
Company Direct	\$329	\$865	\$3,489	\$4,353
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	\$192	\$507	\$2,040	\$2,546
TOTAL Income, Consumption & Use Taxes	\$521	\$1,371	\$5,529	\$6,900
SUMMARY				
Assistance Provided	\$8	\$42	\$83	\$125
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$8	\$42	\$83	\$125
Company-Direct Tax Revenue (Before Assistance)	\$347	\$990	\$3,678	\$4,669
Indirect and Induced Tax Revenues	\$369	\$972	\$3,915	\$4,887
TOTAL Tax Revenues (Before Assistance)	\$715	\$1,962	\$7,593	\$9,555
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$708	\$1,920	\$7,510	\$9,431

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): 10
 Jobs Projected: 14

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 06 Amounts (thousands)

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

COMMENTS:

Estimate is "34" based on last reported data [FY05].
 FY 06 Employment reported as 0.

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

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$39	\$155	\$163	\$318
Company Direct: Building	\$72	\$660	\$302	\$962
Mortgage Recording Tax	\$0	\$23	\$0	\$23
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$5	\$14	\$22	\$36
Indirect and Induced: Building	\$10	\$25	\$41	\$66
TOTAL Real Property Related Taxes	\$126	\$877	\$528	\$1,405
Income, Consumption & Use Taxes				
Company Direct	\$14	\$36	\$58	\$93
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	\$16	\$42	\$68	\$111
TOTAL Income, Consumption & Use Taxes	\$30	\$78	\$126	\$204
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)	\$125	\$874	\$523	\$1,396
Indirect and Induced Tax Revenues	\$31	\$81	\$131	\$213
TOTAL Tax Revenues (Before Assistance)	\$157	\$955	\$654	\$1,609
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$157	\$955	\$654	\$1,609

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: 300

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 06 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Estimate is "9" based on last reported data [FY05].
 Project has multiple locations in borough(s) Brooklyn and council district(s) 38. Project "Location" refers to main location.
 FY 06 Employment Data is not available.

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: 611110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$206	\$0	\$206
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$206	\$0	\$206
Indirect and Induced: Land	\$27	\$53	\$448	\$501
Indirect and Induced: Building	\$51	\$98	\$832	\$930
TOTAL Real Property Related Taxes	\$78	\$151	\$1,280	\$1,431
Income, Consumption & Use Taxes				
Company Direct	\$20	\$38	\$323	\$361
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	\$136	\$1,152	\$1,288
TOTAL Income, Consumption & Use Taxes	\$90	\$174	\$1,475	\$1,649
SUMMARY				
Assistance Provided	\$0	\$206	\$0	\$206
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$206	\$0	\$206
Company-Direct Tax Revenue (Before Assistance)	\$20	\$244	\$323	\$567
Indirect and Induced Tax Revenues	\$149	\$287	\$2,433	\$2,719
TOTAL Tax Revenues (Before Assistance)	\$168	\$531	\$2,755	\$3,286
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$168	\$325	\$2,755	\$3,080

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 5
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 42
 Full Time Temp. Jobs:
 Contract Employees: 4
 Total Jobs Current: 51
 Current Jobs (FTE): 48
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 47
 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: Y

FY 06 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 in borough(s) Manhattan and council district(s) 8. Project "Location" refers to main location.

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

LL48 ID: **93015** Program Name: Commercial Incentive
 Project Name: **Related Retail Hub, LLC**
 Start Date: 03/24/2006
 Location: 3000-3002 Third Avenue End Date: 12/01/2009
 Project Amount (000s): \$54,993
 Borough: Bronx
 Council District: 17 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2363
 Lot: 24
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 531120

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$1	\$1	\$6	\$7
Company Direct: Building	\$3	\$3	\$10	\$13
Mortgage Recording Tax	\$441	\$441	\$0	\$441
Pilot Savings	\$0	\$0	\$460	\$460
Mortgage Recording Tax Exemption	\$441	\$441	\$0	\$441
Indirect and Induced: Land	\$2	\$2	\$7	\$9
Indirect and Induced: Building	\$3	\$3	\$13	\$16
TOTAL Real Property Related Taxes	\$9	\$9	\$(425)	\$(415)
Income, Consumption & Use Taxes				
Company Direct	\$9	\$9	\$32	\$41
Sales Tax Exemption	\$24	\$24	\$626	\$650
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$5	\$5	\$19	\$24
TOTAL Income, Consumption & Use Taxes	\$(10)	\$(10)	\$(575)	\$(586)
SUMMARY				
Assistance Provided	\$465	\$465	\$1,086	\$1,551
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$465	\$465	\$1,086	\$1,551
Company-Direct Tax Revenue (Before Assistance)	\$453	\$453	\$48	\$501
Indirect and Induced Tax Revenues	\$10	\$10	\$38	\$48
TOTAL Tax Revenues (Before Assistance)	\$464	\$464	\$86	\$550
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$(1)	\$(1)	\$(1,000)	\$(1,001)

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs:
 Full Time Temp. Jobs:
 Contract Employees: 80
 Total Jobs Current: 80
 Current Jobs (FTE): 80
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE):
 Jobs Projected: 208

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 06 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Estimate is "1" No Employment data available.
 Project has multiple locations in borough(s) Bronx and council district(s) 17. Project "Location" refers to main location.
 Company applied for ICIP.

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

LL48 ID: **92448** Program Name: Small Industry Incentive
 Project Name: **Rite Lite Ltd.**
 Start Date: 01/05/2000
 Location: 333 Stanley Avenue End Date: 06/30/2025
 Project Amount (000s): \$1,655
 Borough: Brooklyn
 Council District: 42 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 3883
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 453220

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 2
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 42
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 44
 Current Jobs (FTE): 43
 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

ASSISTANCE AND TOTAL REVENUES

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

Real Property Related Taxes

	FY 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$33	\$168	\$278	\$446
Company Direct: Building	\$26	\$111	\$212	\$324
Mortgage Recording Tax	\$0	\$28	\$0	\$28
Pilot Savings	\$40	\$173	\$332	\$505
Mortgage Recording Tax Exemption	\$0	\$28	\$0	\$28
Indirect and Induced: Land	\$25	\$131	\$210	\$340
Indirect and Induced: Building	\$47	\$243	\$389	\$632
TOTAL Real Property Related Taxes	\$91	\$480	\$758	\$1,237

Income, Consumption & Use Taxes

Company Direct	\$66	\$345	\$549	\$894
Sales Tax Exemption	\$0	\$0	\$10	\$10
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$78	\$406	\$651	\$1,058
TOTAL Income, Consumption & Use Taxes	\$144	\$751	\$1,190	\$1,942

SUMMARY

Assistance Provided	\$40	\$201	\$342	\$542
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$40	\$201	\$342	\$542
Company-Direct Tax Revenue (Before Assistance)	\$125	\$652	\$1,040	\$1,691
Indirect and Induced Tax Revenues	\$150	\$780	\$1,250	\$2,030
TOTAL Tax Revenues (Before Assistance)	\$275	\$1,431	\$2,290	\$3,721
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$235	\$1,231	\$1,948	\$3,179

FY 06 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: 611110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$543	\$0	\$543
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$157	\$417	\$2,224	\$2,641
Indirect and Induced: Building	\$291	\$775	\$4,130	\$4,905
TOTAL Real Property Related Taxes	\$448	\$1,735	\$6,355	\$8,089
Income, Consumption & Use Taxes				
Company Direct	\$121	\$322	\$1,715	\$2,037
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$33	\$77	\$324	\$400
Indirect and Induced	\$432	\$1,149	\$6,126	\$7,275
TOTAL Income, Consumption & Use Taxes	\$520	\$1,394	\$7,517	\$8,912
SUMMARY				
Assistance Provided	\$33	\$77	\$324	\$400
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$33	\$77	\$324	\$400
Company-Direct Tax Revenue (Before Assistance)	\$121	\$864	\$1,715	\$2,580
Indirect and Induced Tax Revenues	\$880	\$2,342	\$12,480	\$14,822
TOTAL Tax Revenues (Before Assistance)	\$1,001	\$3,206	\$14,196	\$17,401
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$968	\$3,129	\$13,872	\$17,001

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 8
 Part Time Temp. Jobs: 31
 Full Time Perm. Jobs: 256
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 295
 Current Jobs (FTE): 275
 Job Trigger for Current Yr.:

Total Jobs at Start (FTE): 245
 Jobs Projected: 245

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 53

Exempt: 71
 Non-Exempt earning:
 < \$25,000: 7
 \$25,001 - \$40,000: 10
 \$40,001 - \$50,000: 6
 > \$50,000: 6

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

FY 06 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 in borough(s) Bronx and council district(s) 11. 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: 621610

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):
 Job Trigger for Current Yr.: Jobs Projected: 11

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

ASSISTANCE AND TOTAL REVENUES

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

Real Property Related Taxes

	FY 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$216	\$0	\$216
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$216	\$0	\$216
Indirect and Induced: Land	\$11	\$53	\$94	\$147
Indirect and Induced: Building	\$20	\$99	\$174	\$273
TOTAL Real Property Related Taxes	\$31	\$152	\$268	\$420

Income, Consumption & Use Taxes

Company Direct	\$10	\$50	\$87	\$137
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$12	\$53	\$77	\$130
Indirect and Induced	\$30	\$146	\$259	\$405
TOTAL Income, Consumption & Use Taxes	\$27	\$143	\$269	\$412

SUMMARY

Assistance Provided	\$12	\$268	\$77	\$346
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$12	\$268	\$77	\$346
Company-Direct Tax Revenue (Before Assistance)	\$10	\$266	\$87	\$353
Indirect and Induced Tax Revenues	\$60	\$298	\$527	\$825
TOTAL Tax Revenues (Before Assistance)	\$70	\$564	\$614	\$1,178
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$58	\$295	\$537	\$832

FY 06 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: **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: Business Incentive Rate, MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 9985
 Lot: 20
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 336399

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	177		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	178	Total Jobs at Start (FTE):	100
Current Jobs (FTE):	177	Jobs Projected:	130
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees		% Living in NYC:	94
	% Employees		
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:			

COMMENTS:
 Company applied for ICIP.

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$24	\$213	\$256	\$470
Company Direct: Building	\$92	\$436	\$980	\$1,416
Mortgage Recording Tax	\$0	\$74	\$0	\$74
Pilot Savings	\$78	\$122	\$824	\$947
Mortgage Recording Tax Exemption	\$0	\$74	\$0	\$74
Indirect and Induced: Land	\$282	\$875	\$2,989	\$3,865
Indirect and Induced: Building	\$523	\$1,626	\$5,551	\$7,177
TOTAL Real Property Related Taxes	\$844	\$3,029	\$8,953	\$11,981
Income, Consumption & Use Taxes				
Company Direct	\$1,071	\$3,339	\$11,367	\$14,706
Sales Tax Exemption	\$0	\$42	\$0	\$42
Energy Tax Savings	\$0	\$4	\$5	\$8
Tax Exempt Bond Savings	\$4	\$14	\$33	\$47
Indirect and Induced	\$785	\$2,439	\$8,327	\$10,766
TOTAL Income, Consumption & Use Taxes	\$1,851	\$5,718	\$19,657	\$25,375
SUMMARY				
Assistance Provided	\$82	\$256	\$862	\$1,117
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$82	\$256	\$862	\$1,117
Company-Direct Tax Revenue (Before Assistance)	\$1,188	\$4,063	\$12,603	\$16,666
Indirect and Induced Tax Revenues	\$1,589	\$4,940	\$16,868	\$21,807
TOTAL Tax Revenues (Before Assistance)	\$2,777	\$9,002	\$29,471	\$38,473
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,695	\$8,747	\$28,610	\$37,356

FY 06 Amounts (thousands)

Bond Issuance: \$0 **DOF Incentive Programs**
 REAP: \$0
 Value of Energy Benefit: \$17 CEP: \$0

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: 711110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$311	\$0	\$311
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$311	\$0	\$311
Indirect and Induced: Land	\$44	\$138	\$624	\$763
Indirect and Induced: Building	\$82	\$257	\$1,159	\$1,416
TOTAL Real Property Related Taxes	\$126	\$395	\$1,784	\$2,179
Income, Consumption & Use Taxes				
Company Direct	\$26	\$81	\$366	\$447
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$19	\$44	\$187	\$231
Indirect and Induced	\$113	\$356	\$1,605	\$1,961
TOTAL Income, Consumption & Use Taxes	\$120	\$393	\$1,784	\$2,177
SUMMARY				
Assistance Provided	\$19	\$355	\$187	\$542
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$19	\$355	\$187	\$542
Company-Direct Tax Revenue (Before Assistance)	\$26	\$392	\$366	\$758
Indirect and Induced Tax Revenues	\$239	\$751	\$3,389	\$4,140
TOTAL Tax Revenues (Before Assistance)	\$265	\$1,143	\$3,755	\$4,899
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$246	\$788	\$3,568	\$4,356

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	18		
Part Time Temp. Jobs:	42		
Full Time Perm. Jobs:	11		
Full Time Temp. Jobs:	21		
Contract Employees:			
Total Jobs Current:	92	Total Jobs at Start (FTE):	87
Current Jobs (FTE):	62		
Job Trigger for Current Yr.:		Jobs Projected:	143

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	66
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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 06 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 in borough(s) Manhattan and council district(s) 3. 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: 812320

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs: 33
 Full Time Perm. Jobs: 252
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 285
 Current Jobs (FTE): 268 Total Jobs at Start (FTE): 200
 Job Trigger for Current Yr.: Jobs Projected: 260

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

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

Real Property Related Taxes

	FY 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$12	\$132	\$104	\$236
Company Direct: Building	\$79	\$481	\$679	\$1,161
Mortgage Recording Tax	\$0	\$44	\$0	\$44
Pilot Savings	\$91	\$291	\$783	\$1,075
Mortgage Recording Tax Exemption	\$0	\$44	\$0	\$44
Indirect and Induced: Land	\$176	\$747	\$1,511	\$2,258
Indirect and Induced: Building	\$326	\$1,388	\$2,805	\$4,193
TOTAL Real Property Related Taxes	\$502	\$2,458	\$4,316	\$6,774

Income, Consumption & Use Taxes

Company Direct	\$449	\$1,926	\$3,860	\$5,786
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	\$489	\$2,082	\$4,208	\$6,290
TOTAL Income, Consumption & Use Taxes	\$938	\$4,008	\$8,068	\$12,076

SUMMARY

Assistance Provided	\$91	\$335	\$783	\$1,119
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$91	\$335	\$783	\$1,119
Company-Direct Tax Revenue (Before Assistance)	\$540	\$2,583	\$4,644	\$7,227
Indirect and Induced Tax Revenues	\$991	\$4,218	\$8,524	\$12,742
TOTAL Tax Revenues (Before Assistance)	\$1,531	\$6,801	\$13,168	\$19,969
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,440	\$6,466	\$12,384	\$18,850

FY 06 Amounts (thousands)

Bond Issuance:

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: **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: 551390

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$560	\$0	\$560
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$560	\$0	\$560
Indirect and Induced: Land	\$170	\$242	\$2,035	\$2,278
Indirect and Induced: Building	\$316	\$450	\$3,780	\$4,230
TOTAL Real Property Related Taxes	\$486	\$693	\$5,815	\$6,508
Income, Consumption & Use Taxes				
Company Direct	\$172	\$247	\$2,062	\$2,309
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$34	\$114	\$279	\$392
Indirect and Induced	\$437	\$623	\$5,235	\$5,858
TOTAL Income, Consumption & Use Taxes	\$576	\$756	\$7,019	\$7,775
SUMMARY				
Assistance Provided	\$34	\$674	\$279	\$952
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$34	\$674	\$279	\$952
Company-Direct Tax Revenue (Before Assistance)	\$172	\$807	\$2,062	\$2,869
Indirect and Induced Tax Revenues	\$923	\$1,316	\$11,050	\$12,366
TOTAL Tax Revenues (Before Assistance)	\$1,095	\$2,123	\$13,112	\$15,235
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,062	\$1,449	\$12,834	\$14,283

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 7
 Full Time Temp. Jobs:
 Contract Employees: 83
 Total Jobs Current: 90
 Current Jobs (FTE): 90
 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: 6

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 06 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: **92647** Program Name: Small Industry Incentive
 Project Name: **Royal Items, Inc.**
 Start Date: 01/31/2002
 Location: 595 Degraw Street End Date: 06/30/2027
 Project Amount (000s): \$2,000
 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: 423940

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 Total Jobs at Start (FTE): 49
 Job Trigger for Current Yr.: Jobs Projected: 63

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 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$34	\$131	\$352	\$484
Company Direct: Building	\$27	\$110	\$277	\$388
Mortgage Recording Tax	\$0	\$35	\$0	\$35
Pilot Savings	\$40	\$111	\$413	\$525
Mortgage Recording Tax Exemption	\$0	\$35	\$0	\$35
Indirect and Induced: Land	\$33	\$180	\$345	\$525
Indirect and Induced: Building	\$62	\$334	\$640	\$974
TOTAL Real Property Related Taxes	\$117	\$644	\$1,202	\$1,845

Income, Consumption & Use Taxes

Company Direct	\$112	\$604	\$1,156	\$1,760
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	\$104	\$559	\$1,072	\$1,631
TOTAL Income, Consumption & Use Taxes	\$216	\$1,162	\$2,228	\$3,391

SUMMARY

Assistance Provided	\$40	\$146	\$413	\$560
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$40	\$146	\$413	\$560
Company-Direct Tax Revenue (Before Assistance)	\$173	\$880	\$1,786	\$2,667
Indirect and Induced Tax Revenues	\$200	\$1,072	\$2,057	\$3,129
TOTAL Tax Revenues (Before Assistance)	\$373	\$1,952	\$3,843	\$5,796
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$333	\$1,806	\$3,430	\$5,236

FY 06 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: 531311

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$63	\$361	\$322	\$683
Company Direct: Building	\$197	\$428	\$1,017	\$1,445
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$225	\$428	\$643	\$1,070
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$73	\$203	\$375	\$577
Indirect and Induced: Building	\$135	\$377	\$696	\$1,072
TOTAL Real Property Related Taxes	\$243	\$941	\$1,766	\$2,707
Income, Consumption & Use Taxes				
Company Direct	\$320	\$892	\$1,648	\$2,540
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	\$187	\$522	\$963	\$1,485
TOTAL Income, Consumption & Use Taxes	\$507	\$1,414	\$2,611	\$4,025
SUMMARY				
Assistance Provided	\$225	\$428	\$643	\$1,070
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$225	\$428	\$643	\$1,070
Company-Direct Tax Revenue (Before Assistance)	\$580	\$1,681	\$2,986	\$4,668
Indirect and Induced Tax Revenues	\$395	\$1,102	\$2,034	\$3,135
TOTAL Tax Revenues (Before Assistance)	\$975	\$2,783	\$5,020	\$7,803
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$750	\$2,355	\$4,377	\$6,733

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs: 4
 Full Time Perm. Jobs: 99
 Full Time Temp. Jobs: 6
 Contract Employees:
 Total Jobs Current: 109
 Current Jobs (FTE): 107
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 40
 Jobs Projected: 301

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: N
 Health Benefit Part Time: N

FY 06 Amounts (thousands)

Bond Issuance:

Value of Energy Benefit: \$0

DOF Incentive Programs

REAP: \$0

CEP: \$0

COMMENTS:

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): \$1,295
 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: 33999

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$52	\$53	\$731	\$784
Company Direct: Building	\$2	\$10	\$23	\$33
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$53	\$49	\$737	\$786
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$11	\$19	\$150	\$169
Indirect and Induced: Building	\$20	\$35	\$278	\$313
TOTAL Real Property Related Taxes	\$32	\$68	\$444	\$513
Income, Consumption & Use Taxes				
Company Direct	\$36	\$64	\$499	\$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	\$33	\$59	\$461	\$520
TOTAL Income, Consumption & Use Taxes	\$69	\$122	\$960	\$1,082
SUMMARY				
Assistance Provided	\$53	\$49	\$737	\$786
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$53	\$49	\$737	\$786
Company-Direct Tax Revenue (Before Assistance)	\$90	\$126	\$1,253	\$1,379
Indirect and Induced Tax Revenues	\$63	\$113	\$888	\$1,002
TOTAL Tax Revenues (Before Assistance)	\$153	\$240	\$2,141	\$2,381
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$100	\$191	\$1,404	\$1,595

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): 1
 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

FY 06 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Project has multiple locations in borough(s) Staten Island and council district(s) 50. 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: Business Incentive Rate, MRT Exemption, PILOT, Sales Tax Exemption
 Block: 10322
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 323113

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): 18
 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

ASSISTANCE AND TOTAL REVENUES

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

Real Property Related Taxes

	FY 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$15	\$51	\$155	\$207
Company Direct: Building	\$17	\$70	\$180	\$250
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$19	\$45	\$206	\$252
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$11	\$67	\$113	\$180
Indirect and Induced: Building	\$20	\$124	\$210	\$334
TOTAL Real Property Related Taxes	\$43	\$267	\$452	\$719

Income, Consumption & Use Taxes

Company Direct	\$35	\$218	\$367	\$585
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$2	\$2	\$4
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$30	\$186	\$315	\$501
TOTAL Income, Consumption & Use Taxes	\$64	\$403	\$680	\$1,083

SUMMARY

Assistance Provided	\$20	\$47	\$209	\$256
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$20	\$47	\$209	\$256
Company-Direct Tax Revenue (Before Assistance)	\$66	\$339	\$703	\$1,042
Indirect and Induced Tax Revenues	\$60	\$377	\$638	\$1,015
TOTAL Tax Revenues (Before Assistance)	\$126	\$716	\$1,341	\$2,057
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$107	\$670	\$1,132	\$1,801

FY 06 Amounts (thousands)

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

COMMENTS:

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: 1
 Contract Employees:
 Total Jobs Current: 18
 Current Jobs (FTE): 18 Total Jobs at Start (FTE): 18
 Job Trigger for Current Yr.: Jobs Projected: 26

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 100

Exempt: 11
 Non-Exempt earning:
 < \$25,000: 33 Health Benefit Full Time: Y
 \$25,001 - \$40,000: 28 Health Benefit Part Time: N
 \$40,001 - \$50,000: 11
 > \$50,000: 17

ASSISTANCE AND TOTAL REVENUES

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

Present Value Discounted to Project Start Date

	FY 06	Through FY 06	FY 07 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$61	\$307	\$507	\$814
Company Direct: Building	\$213	\$818	\$1,770	\$2,588
Mortgage Recording Tax	\$0	\$110	\$0	\$110
Pilot Savings	\$260	\$1,005	\$2,164	\$3,169
Mortgage Recording Tax Exemption	\$0	\$110	\$0	\$110
Indirect and Induced: Land	\$30	\$158	\$252	\$410
Indirect and Induced: Building	\$56	\$293	\$468	\$761
TOTAL Real Property Related Taxes	\$100	\$570	\$832	\$1,403
Income, Consumption & Use Taxes				
Company Direct	\$133	\$692	\$1,102	\$1,795
Sales Tax Exemption	\$0	\$13	\$0	\$13
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$6	\$4	\$35	\$39
Indirect and Induced	\$94	\$490	\$783	\$1,273
TOTAL Income, Consumption & Use Taxes	\$221	\$1,166	\$1,850	\$3,016
SUMMARY				
Assistance Provided	\$266	\$1,131	\$2,200	\$3,331
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$266	\$1,131	\$2,200	\$3,331
Company-Direct Tax Revenue (Before Assistance)	\$406	\$1,927	\$3,379	\$5,306
Indirect and Induced Tax Revenues	\$181	\$940	\$1,503	\$2,443
TOTAL Tax Revenues (Before Assistance)	\$587	\$2,867	\$4,882	\$7,749
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$321	\$1,736	\$2,682	\$4,419

FY 06 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: **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: 423120

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 4
 Full Time Temp. Jobs:
 Contract Employees:

Total Jobs Current: 4
 Current Jobs (FTE): 4

Total Jobs at Start (FTE): 6

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	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$12	\$52	\$100	\$152
Company Direct: Building	\$15	\$59	\$125	\$183
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$27	\$76	\$225	\$301
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$6	\$41	\$48	\$89
Indirect and Induced: Building	\$11	\$76	\$90	\$166
TOTAL Real Property Related Taxes	\$17	\$152	\$138	\$290
Income, Consumption & Use Taxes				
Company Direct	\$20	\$138	\$162	\$300
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	\$18	\$128	\$150	\$278
TOTAL Income, Consumption & Use Taxes	\$38	\$266	\$313	\$578
SUMMARY				
Assistance Provided	\$27	\$76	\$225	\$301
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$27	\$76	\$225	\$301
Company-Direct Tax Revenue (Before Assistance)	\$47	\$249	\$387	\$635
Indirect and Induced Tax Revenues	\$35	\$245	\$289	\$534
TOTAL Tax Revenues (Before Assistance)	\$81	\$493	\$676	\$1,169
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$54	\$417	\$451	\$868

FY 06 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Project has multiple locations in borough(s) Brooklyn and council district(s) 37. Project "Location" refers to main location.

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

LL48 ID: **92571** Program Name: Small Industry Incentive
 Project Name: **Sarad, Inc. #2 (2001)**
 Start Date: 05/18/2001
 Location: 135-143 Hinsdale Street End Date: 06/30/2027
 Project Amount (000s): \$550
 Borough: Brooklyn
 Council District: 37 Types of Assistance: PILOT, Sales Tax Exemption
 Block: 3716
 Lot: 11
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 423120

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$26	\$71	\$244	\$314
Company Direct: Building	\$26	\$54	\$244	\$298
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$26	\$68	\$244	\$312
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$1	\$7	\$14	\$21
Indirect and Induced: Building	\$3	\$13	\$26	\$39
TOTAL Real Property Related Taxes	\$30	\$77	\$284	\$360
Income, Consumption & Use Taxes				
Company Direct	\$5	\$24	\$47	\$71
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	\$5	\$22	\$43	\$65
TOTAL Income, Consumption & Use Taxes	\$9	\$41	\$90	\$131
SUMMARY				
Assistance Provided	\$26	\$73	\$244	\$317
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$26	\$73	\$244	\$317
Company-Direct Tax Revenue (Before Assistance)	\$56	\$148	\$535	\$683
Indirect and Induced Tax Revenues	\$9	\$42	\$83	\$125
TOTAL Tax Revenues (Before Assistance)	\$65	\$191	\$618	\$808
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$39	\$117	\$374	\$491

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

FY 06 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Estimate is "1" No Employment data available.
 Project has multiple locations in borough(s) Brooklyn and council district(s) 37. Project "Location" refers to main location.
 Company participates in an additional Land Sale.
 FY 06 Employment reported as 0.

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: 624110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$95	\$0	\$95
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$95	\$0	\$95
Indirect and Induced: Land	\$49	\$95	\$763	\$858
Indirect and Induced: Building	\$91	\$177	\$1,416	\$1,593
TOTAL Real Property Related Taxes	\$140	\$272	\$2,179	\$2,451
Income, Consumption & Use Taxes				
Company Direct	\$43	\$84	\$670	\$754
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$6	\$8	\$62	\$70
Indirect and Induced	\$151	\$293	\$2,352	\$2,645
TOTAL Income, Consumption & Use Taxes	\$188	\$369	\$2,960	\$3,329
SUMMARY				
Assistance Provided	\$6	\$103	\$62	\$165
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$6	\$103	\$62	\$165
Company-Direct Tax Revenue (Before Assistance)	\$43	\$179	\$670	\$849
Indirect and Induced Tax Revenues	\$291	\$565	\$4,531	\$5,096
TOTAL Tax Revenues (Before Assistance)	\$334	\$744	\$5,201	\$5,945
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$328	\$640	\$5,139	\$5,780

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	16		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	140		
Full Time Temp. Jobs:			
Contract Employees:	1		
Total Jobs Current:	157	Total Jobs at Start (FTE):	145
Current Jobs (FTE):	149		
Job Trigger for Current Yr.:		Jobs Projected:	145

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	90
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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 06 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: **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: 484110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$13	\$31	\$164	\$194
Company Direct: Building	\$28	\$64	\$356	\$420
Mortgage Recording Tax	\$0	\$24	\$0	\$24
Pilot Savings	\$9	\$16	\$115	\$131
Mortgage Recording Tax Exemption	\$0	\$24	\$0	\$24
Indirect and Induced: Land	\$19	\$54	\$247	\$301
Indirect and Induced: Building	\$36	\$101	\$458	\$559
TOTAL Real Property Related Taxes	\$88	\$233	\$1,111	\$1,344
Income, Consumption & Use Taxes				
Company Direct	\$58	\$162	\$738	\$900
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	\$54	\$151	\$688	\$839
TOTAL Income, Consumption & Use Taxes	\$113	\$313	\$1,425	\$1,739
SUMMARY				
Assistance Provided	\$9	\$40	\$115	\$155
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$9	\$40	\$115	\$155
Company-Direct Tax Revenue (Before Assistance)	\$99	\$281	\$1,258	\$1,539
Indirect and Induced Tax Revenues	\$110	\$306	\$1,393	\$1,699
TOTAL Tax Revenues (Before Assistance)	\$209	\$587	\$2,651	\$3,237
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$200	\$546	\$2,536	\$3,082

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
 Current Jobs (FTE): 20
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 18
 Jobs Projected: 24

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: N
 Health Benefit Part Time: N

FY 06 Amounts (thousands)

Bond Issuance:

Value of Energy Benefit: \$0

DOF Incentive Programs

REAP: \$0

CEP: \$0

COMMENTS:

Project has multiple locations in borough(s) Queens and council district(s) 31. Project "Location" refers to main location.

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

LL48 ID: **93147** Program Name: Not-For-Profit Bond
 Project Name: **Sephardic Community Youth Center, Inc.** Start Date: 06/15/2006
 Location: 1901 Ocean Parkway End Date: 01/01/2030
 Project Amount (000s): \$40,000
 Borough: Brooklyn Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Council District: 47
 Block: 7088
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 624110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$724	\$724	\$0	\$724
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$724	\$724	\$0	\$724
Indirect and Induced: Land	\$37	\$37	\$647	\$684
Indirect and Induced: Building	\$68	\$68	\$1,202	\$1,271
TOTAL Real Property Related Taxes	\$105	\$105	\$1,850	\$1,955
Income, Consumption & Use Taxes				
Company Direct	\$33	\$33	\$573	\$606
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$31	\$31	\$376	\$406
Indirect and Induced	\$114	\$114	\$2,012	\$2,127
TOTAL Income, Consumption & Use Taxes	\$116	\$116	\$2,210	\$2,327
SUMMARY				
Assistance Provided	\$755	\$755	\$376	\$1,131
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$755	\$755	\$376	\$1,131
Company-Direct Tax Revenue (Before Assistance)	\$757	\$757	\$573	\$1,330
Indirect and Induced Tax Revenues	\$220	\$220	\$3,862	\$4,082
TOTAL Tax Revenues (Before Assistance)	\$977	\$977	\$4,435	\$5,412
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$222	\$222	\$4,060	\$4,281

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 78
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 73
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 151
 Current Jobs (FTE): 112 Total Jobs at Start (FTE): 250
 Job Trigger for Current Yr.: Jobs Projected: 250

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 06 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 in borough(s) Brooklyn and council district(s) 47. 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. #1 (2005)** 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: 623220

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$47	\$0	\$47
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$47	\$0	\$47
Indirect and Induced: Land	\$12	\$220	\$118	\$338
Indirect and Induced: Building	\$21	\$408	\$219	\$628
TOTAL Real Property Related Taxes	\$33	\$628	\$338	\$965
Income, Consumption & Use Taxes				
Company Direct	\$11	\$206	\$111	\$317
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$3	\$4	\$22	\$26
Indirect and Induced	\$36	\$683	\$367	\$1,050
TOTAL Income, Consumption & Use Taxes	\$44	\$885	\$456	\$1,341
SUMMARY				
Assistance Provided	\$3	\$51	\$22	\$73
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$3	\$51	\$22	\$73
Company-Direct Tax Revenue (Before Assistance)	\$11	\$253	\$111	\$364
Indirect and Induced Tax Revenues	\$69	\$1,311	\$705	\$2,016
TOTAL Tax Revenues (Before Assistance)	\$80	\$1,564	\$816	\$2,380
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$77	\$1,513	\$794	\$2,307

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):	
Current Jobs (FTE):	17	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:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	Y
\$40,001 - \$50,000:			
> \$50,000:			

FY 06 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 in borough(s) Brooklyn and council district(s) 41, 45. Project "Location" refers to main location.

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

LL48 ID: **93034** Program Name: Pooled Bond
 Project Name: **Services for the Underserved, Inc. #3 (2006)** Start Date: 06/16/2006
 Location: 305 Seventh Avenue, 10th Floor End Date: 07/01/2031
 Project Amount (000s): \$1,710
 Borough: Manhattan
 Council District: 3 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 803
 Lot: 7502
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 623220

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$31	\$31	\$0	\$31
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$31	\$31	\$0	\$31
Indirect and Induced: Land	\$22	\$22	\$404	\$426
Indirect and Induced: Building	\$40	\$40	\$750	\$791
TOTAL Real Property Related Taxes	\$62	\$62	\$1,154	\$1,216
Income, Consumption & Use Taxes				
Company Direct	\$17	\$17	\$314	\$330
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	\$56	\$56	\$1,039	\$1,095
TOTAL Income, Consumption & Use Taxes	\$72	\$72	\$1,345	\$1,417
SUMMARY				
Assistance Provided	\$31	\$31	\$8	\$39
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$31	\$31	\$8	\$39
Company-Direct Tax Revenue (Before Assistance)	\$47	\$47	\$314	\$361
Indirect and Induced Tax Revenues	\$118	\$118	\$2,193	\$2,311
TOTAL Tax Revenues (Before Assistance)	\$165	\$165	\$2,507	\$2,672
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$134	\$134	\$2,499	\$2,633

EMPLOYMENT INFORMATION	
<u>Current Jobs</u>	
Part Time Perm. Jobs:	1
Part Time Temp. Jobs:	
Full Time Perm. Jobs:	30
Full Time Temp. Jobs:	2
Contract Employees:	
Total Jobs Current:	33
Current Jobs (FTE):	32
Job Trigger for Current Yr.:	
	Total Jobs at Start (FTE): 56
	Jobs Projected: 60
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: Y
\$40,001 - \$50,000:	
> \$50,000:	

FY 06 Amounts (thousands)	
Bond Issuance:	\$1,620
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: **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: 453220

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$716	\$3,248	\$3,649	\$6,897
Company Direct: Building	\$1,330	\$6,033	\$6,776	\$12,809
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$114	\$1,053	\$579	\$1,632
Indirect and Induced: Building	\$211	\$1,955	\$1,075	\$3,030
TOTAL Real Property Related Taxes	\$2,371	\$12,288	\$12,079	\$24,368
Income, Consumption & Use Taxes				
Company Direct	\$246	\$2,297	\$1,255	\$3,552
Sales Tax Exemption	\$0	\$82	\$3,218	\$3,300
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$292	\$2,707	\$1,489	\$4,196
TOTAL Income, Consumption & Use Taxes	\$539	\$4,922	\$(474)	\$4,448
SUMMARY				
Assistance Provided	\$0	\$82	\$3,218	\$3,300
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$82	\$3,218	\$3,300
Company-Direct Tax Revenue (Before Assistance)	\$2,293	\$11,578	\$11,680	\$23,258
Indirect and Induced Tax Revenues	\$617	\$5,714	\$3,144	\$8,858
TOTAL Tax Revenues (Before Assistance)	\$2,910	\$17,292	\$14,823	\$32,116
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,910	\$17,210	\$11,606	\$28,816

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs: 63
 Full Time Perm. Jobs: 131
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 194
 Current Jobs (FTE): 162 Total Jobs at Start (FTE): 580
 Job Trigger for Current Yr.: 363 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 06 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: **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: 238330

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs: 40
 Full Time Perm. Jobs: 35
 Full Time Temp. Jobs: 20
 Contract Employees:
 Total Jobs Current: 95
 Current Jobs (FTE): 75 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: 49

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 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$14	\$79	\$122	\$201
Company Direct: Building	\$14	\$97	\$124	\$221
Mortgage Recording Tax	\$0	\$11	\$0	\$11
Pilot Savings	\$18	\$59	\$153	\$212
Mortgage Recording Tax Exemption	\$0	\$11	\$0	\$11
Indirect and Induced: Land	\$66	\$198	\$568	\$766
Indirect and Induced: Building	\$123	\$368	\$1,054	\$1,422
TOTAL Real Property Related Taxes	\$199	\$683	\$1,716	\$2,399

Income, Consumption & Use Taxes

Company Direct	\$208	\$635	\$1,790	\$2,425
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	\$184	\$552	\$1,581	\$2,133
TOTAL Income, Consumption & Use Taxes	\$392	\$1,187	\$3,371	\$4,558

SUMMARY

Assistance Provided	\$18	\$70	\$153	\$222
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$18	\$70	\$153	\$222
Company-Direct Tax Revenue (Before Assistance)	\$237	\$822	\$2,037	\$2,858
Indirect and Induced Tax Revenues	\$372	\$1,118	\$3,203	\$4,321
TOTAL Tax Revenues (Before Assistance)	\$609	\$1,940	\$5,239	\$7,179
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$591	\$1,870	\$5,087	\$6,957

FY 06 Amounts (thousands)

Bond Issuance:

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: **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: 811212

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$41	\$167	\$423	\$589
Company Direct: Building	\$56	\$213	\$579	\$792
Mortgage Recording Tax	\$0	\$47	\$0	\$47
Pilot Savings	\$55	\$168	\$568	\$735
Mortgage Recording Tax Exemption	\$0	\$47	\$0	\$47
Indirect and Induced: Land	\$217	\$574	\$2,235	\$2,809
Indirect and Induced: Building	\$403	\$1,066	\$4,151	\$5,217
TOTAL Real Property Related Taxes	\$662	\$1,852	\$6,820	\$8,672
Income, Consumption & Use Taxes				
Company Direct	\$554	\$1,471	\$5,712	\$7,183
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	\$604	\$1,599	\$6,227	\$7,826
TOTAL Income, Consumption & Use Taxes	\$1,158	\$3,070	\$11,939	\$15,009
SUMMARY				
Assistance Provided	\$55	\$215	\$568	\$783
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$55	\$215	\$568	\$783
Company-Direct Tax Revenue (Before Assistance)	\$651	\$1,898	\$6,714	\$8,611
Indirect and Induced Tax Revenues	\$1,224	\$3,239	\$12,613	\$15,852
TOTAL Tax Revenues (Before Assistance)	\$1,875	\$5,137	\$19,326	\$24,463
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,820	\$4,922	\$18,759	\$23,680

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	291		
Full Time Temp. Jobs:	40		
Contract Employees:			
Total Jobs Current:	331	Total Jobs at Start (FTE):	125
Current Jobs (FTE):	331	Jobs Projected:	180
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	98
Exempt:	94		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:	2		
\$40,001 - \$50,000:	2		
> \$50,000:	3		

FY 06 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: **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: Business Incentive Rate, 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: 100
 Full Time Temp. Jobs: 7
 Contract Employees:
 Total Jobs Current: 107
 Current Jobs (FTE): 107
 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: 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

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$73	\$275	\$861	\$1,136
Company Direct: Building	\$90	\$354	\$1,059	\$1,414
Mortgage Recording Tax	\$0	\$97	\$0	\$97
Pilot Savings	\$101	\$234	\$1,193	\$1,427
Mortgage Recording Tax Exemption	\$0	\$97	\$0	\$97
Indirect and Induced: Land	\$163	\$612	\$1,919	\$2,531
Indirect and Induced: Building	\$303	\$1,136	\$3,564	\$4,700
TOTAL Real Property Related Taxes	\$529	\$2,143	\$6,211	\$8,354
Income, Consumption & Use Taxes				
Company Direct	\$492	\$1,852	\$5,780	\$7,632
Sales Tax Exemption	\$0	\$53	\$0	\$53
Energy Tax Savings	\$1	\$1	\$17	\$18
Tax Exempt Bond Savings	\$6	\$5	\$49	\$54
Indirect and Induced	\$455	\$1,704	\$5,346	\$7,050
TOTAL Income, Consumption & Use Taxes	\$939	\$3,497	\$11,059	\$14,556
SUMMARY				
Assistance Provided	\$109	\$390	\$1,259	\$1,650
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$109	\$390	\$1,259	\$1,650
Company-Direct Tax Revenue (Before Assistance)	\$655	\$2,579	\$7,700	\$10,279
Indirect and Induced Tax Revenues	\$922	\$3,451	\$10,830	\$14,281
TOTAL Tax Revenues (Before Assistance)	\$1,577	\$6,030	\$18,530	\$24,560
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,468	\$5,639	\$17,271	\$22,910

FY 06 Amounts (thousands)

Bond Issuance: \$0 DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$58 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	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$53	\$0	\$53
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$53	\$0	\$53
Indirect and Induced: Land	\$1	\$1	\$9	\$11
Indirect and Induced: Building	\$1	\$2	\$18	\$20
TOTAL Real Property Related Taxes	\$2	\$4	\$27	\$31
Income, Consumption & Use Taxes				
Company Direct	\$1	\$1	\$9	\$10
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	\$2	\$4	\$30	\$34
TOTAL Income, Consumption & Use Taxes	\$2	\$5	\$30	\$35
SUMMARY				
Assistance Provided	\$1	\$54	\$8	\$62
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$54	\$8	\$62
Company-Direct Tax Revenue (Before Assistance)	\$1	\$54	\$9	\$63
Indirect and Induced Tax Revenues	\$4	\$8	\$57	\$64
TOTAL Tax Revenues (Before Assistance)	\$5	\$62	\$66	\$128
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$4	\$8	\$58	\$66

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): 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:	Health Benefit Full Time: Y
< \$25,000:	Health Benefit Part Time: Y
\$25,001 - \$40,000:	
\$40,001 - \$50,000:	
> \$50,000:	

FY 06 Amounts (thousands)	
Bond Issuance:	\$0
Value of Energy Benefit:	\$0
	<u>DOF Incentive Programs</u>
	REAP: \$0
	CEP: \$0

COMMENTS:
 Estimate is "1" No Employment data available.
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Brooklyn and council district(s) 39. Project "Location" refers to main location.
 FY 06 Employment Data is not available.

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: Business Incentive Rate, Sales Tax Exemption
 Block: 1001
 Lot: 29
 Sq. Ft-Land: 102,950
 Sq.Ft-Building: 40,812
 NAICS Code: 515210

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$126	\$688	\$501	\$1,189
Company Direct: Building	\$234	\$1,278	\$930	\$2,208
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$290	\$1,097	\$1,153	\$2,250
Indirect and Induced: Building	\$539	\$2,038	\$2,141	\$4,179
TOTAL Real Property Related Taxes	\$1,188	\$5,102	\$4,724	\$9,826
Income, Consumption & Use Taxes				
Company Direct	\$660	\$2,518	\$2,623	\$5,141
Sales Tax Exemption	\$98	\$520	\$1,030	\$1,550
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$746	\$2,822	\$2,965	\$5,787
TOTAL Income, Consumption & Use Taxes	\$1,308	\$4,820	\$4,558	\$9,378
SUMMARY				
Assistance Provided	\$98	\$520	\$1,030	\$1,550
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$98	\$520	\$1,030	\$1,550
Company-Direct Tax Revenue (Before Assistance)	\$1,020	\$4,485	\$4,053	\$8,538
Indirect and Induced Tax Revenues	\$1,574	\$5,958	\$6,259	\$12,217
TOTAL Tax Revenues (Before Assistance)	\$2,594	\$10,443	\$10,312	\$20,755
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,496	\$9,922	\$9,282	\$19,205

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs: 441
 Full Time Perm. Jobs: 713
 Full Time Temp. Jobs: 100
 Contract Employees: 541
 Total Jobs Current: 1,795
 Current Jobs (FTE): 1,574
 Job Trigger for Current Yr.: 41
 Total Jobs at Start (FTE): 43
 Jobs Projected: 334

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 15

Exempt: 88
 Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000: 5
 \$40,001 - \$50,000: 7
 > \$50,000:
 Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 06 Amounts (thousands)

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

COMMENTS:

Project has multiple locations in borough(s) Manhattan and council district(s) 3. 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

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 3
 Full Time Temp. Jobs:
 Contract Employees: 3
 Total Jobs Current: 6
 Current Jobs (FTE): 6
 Job Trigger for Current Yr.: Total Jobs at Start (FTE): 55

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: Y

ASSISTANCE AND TOTAL REVENUES

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

Real Property Related Taxes

	FY 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$4	\$94	\$3	\$96
Company Direct: Building	\$8	\$53	\$5	\$58
Mortgage Recording Tax	\$0	\$2	\$0	\$2
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$4	\$6	\$2	\$8
Indirect and Induced: Building	\$7	\$10	\$4	\$15
TOTAL Real Property Related Taxes	\$23	\$165	\$14	\$179

Income, Consumption & Use Taxes

Company Direct	\$10	\$14	\$6	\$20
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	\$11	\$15	\$7	\$22
TOTAL Income, Consumption & Use Taxes	\$21	\$30	\$13	\$42

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)	\$22	\$163	\$13	\$176
Indirect and Induced Tax Revenues	\$22	\$31	\$14	\$45
TOTAL Tax Revenues (Before Assistance)	\$44	\$194	\$27	\$221
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$44	\$194	\$27	\$221

FY 06 Amounts (thousands)

Bond Issuance:

Value of Energy Benefit: \$0

DOF Incentive Programs

REAP: \$0

CEP: \$0

COMMENTS:

Project has multiple locations in borough(s) Bronx and council district(s) 16. 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: 423700

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$13	\$106	\$98	\$204
Company Direct: Building	\$39	\$206	\$303	\$509
Mortgage Recording Tax	\$0	\$12	\$0	\$12
Pilot Savings	\$21	\$70	\$162	\$231
Mortgage Recording Tax Exemption	\$0	\$12	\$0	\$12
Indirect and Induced: Land	\$159	\$733	\$1,224	\$1,957
Indirect and Induced: Building	\$294	\$1,361	\$2,273	\$3,634
TOTAL Real Property Related Taxes	\$484	\$2,336	\$3,736	\$6,073
Income, Consumption & Use Taxes				
Company Direct	\$532	\$2,466	\$4,105	\$6,570
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	\$493	\$2,279	\$3,805	\$6,084
TOTAL Income, Consumption & Use Taxes	\$1,025	\$4,744	\$7,909	\$12,653
SUMMARY				
Assistance Provided	\$21	\$83	\$162	\$245
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$21	\$83	\$162	\$245
Company-Direct Tax Revenue (Before Assistance)	\$584	\$2,790	\$4,506	\$7,295
Indirect and Induced Tax Revenues	\$946	\$4,373	\$7,302	\$11,675
TOTAL Tax Revenues (Before Assistance)	\$1,530	\$7,163	\$11,808	\$18,970
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,509	\$7,080	\$11,646	\$18,726

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 4
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 107
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 111
 Current Jobs (FTE): 109 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: 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 06 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: 926110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$65	\$0	\$65
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$65	\$0	\$65
Indirect and Induced: Land	\$105	\$333	\$978	\$1,310
Indirect and Induced: Building	\$196	\$618	\$1,816	\$2,434
TOTAL Real Property Related Taxes	\$301	\$950	\$2,794	\$3,744
Income, Consumption & Use Taxes				
Company Direct	\$102	\$324	\$946	\$1,270
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$4	\$18	\$26	\$43
Indirect and Induced	\$291	\$916	\$2,693	\$3,609
TOTAL Income, Consumption & Use Taxes	\$389	\$1,223	\$3,613	\$4,836
SUMMARY				
Assistance Provided	\$4	\$82	\$26	\$108
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$4	\$82	\$26	\$108
Company-Direct Tax Revenue (Before Assistance)	\$102	\$389	\$946	\$1,335
Indirect and Induced Tax Revenues	\$592	\$1,866	\$5,487	\$7,353
TOTAL Tax Revenues (Before Assistance)	\$694	\$2,255	\$6,433	\$8,688
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$690	\$2,173	\$6,407	\$8,580

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:	48		
Full Time Perm. Jobs:	123		
Full Time Temp. Jobs:			
Contract Employees:	14		
Total Jobs Current:	186	Total Jobs at Start (FTE):	80
Current Jobs (FTE):	161	Jobs Projected:	100
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	81
Exempt:	60		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:	39	Health Benefit Part Time:	N
\$25,001 - \$40,000:	1		
\$40,001 - \$50,000:			
> \$50,000:			

FY 06 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.
 Company applied for ICIP.

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: 611110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$744	\$0	\$744
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$31	\$73	\$383	\$456
Indirect and Induced: Building	\$57	\$135	\$712	\$847
TOTAL Real Property Related Taxes	\$88	\$951	\$1,095	\$2,046
Income, Consumption & Use Taxes				
Company Direct	\$22	\$52	\$276	\$328
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$18	\$43	\$150	\$193
Indirect and Induced	\$79	\$187	\$986	\$1,172
TOTAL Income, Consumption & Use Taxes	\$84	\$196	\$1,111	\$1,308
SUMMARY				
Assistance Provided	\$18	\$43	\$150	\$193
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$18	\$43	\$150	\$193
Company-Direct Tax Revenue (Before Assistance)	\$22	\$796	\$276	\$1,072
Indirect and Induced Tax Revenues	\$167	\$394	\$2,081	\$2,475
TOTAL Tax Revenues (Before Assistance)	\$189	\$1,190	\$2,357	\$3,547
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$172	\$1,148	\$2,206	\$3,354

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 6
 Part Time Temp. Jobs: 11
 Full Time Perm. Jobs: 46
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 63
 Current Jobs (FTE): 54
 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: 84

Exempt: 65
 Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000: 12
 \$40,001 - \$50,000: 2
 > \$50,000: 21
 Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 06 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: **93038** Program Name: Not-For-Profit Bond
 Project Name: **Spence- Chapin, Services to Families and Children** Start Date: 06/22/2006
 Location: 410 East 92nd Street End Date: 12/01/2036
 Project Amount (000s): \$9,875
 Borough: Manhattan
 Council District: 5 Types of Assistance: Tax Exempt Bonds
 Block: 1571
 Lot: 1002
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 624110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$173	\$173	\$0	\$173
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$27	\$27	\$572	\$599
Indirect and Induced: Building	\$51	\$51	\$1,061	\$1,112
TOTAL Real Property Related Taxes	\$251	\$251	\$1,633	\$1,884
Income, Consumption & Use Taxes				
Company Direct	\$20	\$20	\$419	\$439
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$4	\$4	\$51	\$55
Indirect and Induced	\$70	\$70	\$1,470	\$1,540
TOTAL Income, Consumption & Use Taxes	\$86	\$86	\$1,837	\$1,924
SUMMARY				
Assistance Provided	\$4	\$4	\$51	\$55
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$4	\$4	\$51	\$55
Company-Direct Tax Revenue (Before Assistance)	\$193	\$193	\$419	\$612
Indirect and Induced Tax Revenues	\$148	\$148	\$3,103	\$3,251
TOTAL Tax Revenues (Before Assistance)	\$341	\$341	\$3,522	\$3,863
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$337	\$337	\$3,470	\$3,808

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	15		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	71		
Full Time Temp. Jobs:	1		
Contract Employees:	4		
Total Jobs Current:	91	Total Jobs at Start (FTE):	69
Current Jobs (FTE):	83	Jobs Projected:	70
Job Trigger for Current Yr.:			

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	75
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Exempt:	70		
Non-Exempt earning:			
< \$25,000:	15	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	15	Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

FY 06 Amounts (thousands)

Bond Issuance:	\$9,875	<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 in borough(s) Manhattan and council district(s) 5. Project "Location" refers to main location.

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

LL48 ID: **92965** Program Name: Not-For-Profit Bond
 Project Name: **St. Francis College**
 Start Date: 11/10/2004
 Location: 180 Remsen Street End Date: 10/01/2034
 Project Amount (000s): \$16,535
 Borough: Brooklyn
 Council District: 33 Types of Assistance: Tax Exempt Bonds
 Block: 255
 Lot: 36
 Sq. Ft-Land: 48,851
 Sq.Ft-Building: 35,000
 NAICS Code: 611310

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$180	\$348	\$2,806	\$3,154
Indirect and Induced: Building	\$335	\$647	\$5,211	\$5,857
TOTAL Real Property Related Taxes	\$515	\$995	\$8,017	\$9,011
Income, Consumption & Use Taxes				
Company Direct	\$157	\$303	\$2,443	\$2,746
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$18	\$25	\$188	\$214
Indirect and Induced	\$560	\$1,082	\$8,722	\$9,804
TOTAL Income, Consumption & Use Taxes	\$699	\$1,360	\$10,976	\$12,336
SUMMARY				
Assistance Provided	\$18	\$25	\$188	\$214
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$18	\$25	\$188	\$214
Company-Direct Tax Revenue (Before Assistance)	\$157	\$303	\$2,443	\$2,746
Indirect and Induced Tax Revenues	\$1,075	\$2,077	\$16,739	\$18,816
TOTAL Tax Revenues (Before Assistance)	\$1,232	\$2,380	\$19,181	\$21,561
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,215	\$2,354	\$18,993	\$21,347

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	50		
Part Time Temp. Jobs:	128		
Full Time Perm. Jobs:	197		
Full Time Temp. Jobs:			
Contract Employees:	30		
Total Jobs Current:	405	Total Jobs at Start (FTE):	291
Current Jobs (FTE):	316		
Job Trigger for Current Yr.:		Jobs Projected:	311

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	78
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Exempt:	90		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:	2	Health Benefit Part Time:	N
\$25,001 - \$40,000:	7		
\$40,001 - \$50,000:	1		
> \$50,000:			

FY 06 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: **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	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$11	\$0	\$11
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$11	\$0	\$11
Indirect and Induced: Land	\$330	\$517	\$2,838	\$3,355
Indirect and Induced: Building	\$613	\$961	\$5,270	\$6,231
TOTAL Real Property Related Taxes	\$942	\$1,478	\$8,107	\$9,586
Income, Consumption & Use Taxes				
Company Direct	\$277	\$436	\$2,386	\$2,822
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	\$919	\$1,442	\$7,905	\$9,346
TOTAL Income, Consumption & Use Taxes	\$1,196	\$1,877	\$10,287	\$12,164
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)	\$277	\$448	\$2,386	\$2,834
Indirect and Induced Tax Revenues	\$1,861	\$2,920	\$16,012	\$18,932
TOTAL Tax Revenues (Before Assistance)	\$2,139	\$3,368	\$18,398	\$21,766
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,138	\$3,356	\$18,394	\$21,750

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): 355
Job Trigger for Current Yr.:	Jobs Projected: 358
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 06 Amounts (thousands)	
Bond Issuance:	\$0
Value of Energy Benefit:	\$0
	<u>DOF Incentive Programs</u>
	REAP: \$0
	CEP: \$0

COMMENTS:
 Estimate is "486" based on last reported data [FY05].
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Brooklyn, Queens and council district(s) 31, 33. Project "Location" refers to main location.
 FY 06 Employment Data is not available.

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 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$8	\$0	\$8
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$330	\$1,020	\$2,382	\$3,402
Indirect and Induced: Building	\$613	\$1,895	\$4,424	\$6,318
TOTAL Real Property Related Taxes	\$942	\$2,923	\$6,806	\$9,729
Income, Consumption & Use Taxes				
Company Direct	\$309	\$969	\$2,235	\$3,204
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$1	\$2	\$4
Indirect and Induced	\$1,025	\$3,171	\$7,405	\$10,576
TOTAL Income, Consumption & Use Taxes	\$1,334	\$4,139	\$9,637	\$13,776
SUMMARY				
Assistance Provided	\$0	\$1	\$2	\$4
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$1	\$2	\$4
Company-Direct Tax Revenue (Before Assistance)	\$309	\$977	\$2,235	\$3,212
Indirect and Induced Tax Revenues	\$1,968	\$6,086	\$14,211	\$20,297
TOTAL Tax Revenues (Before Assistance)	\$2,277	\$7,064	\$16,446	\$23,509
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,277	\$7,062	\$16,443	\$23,506

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): 380
Job Trigger for Current Yr.:	Jobs Projected: 405
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 06 Amounts (thousands)	
Bond Issuance:	\$0
Value of Energy Benefit:	\$0
	<u>DOF Incentive Programs</u>
	REAP: \$0
	CEP: \$0

COMMENTS:

Estimate is "486" based on last reported data [FY05].
 Non-profit: Company does not pay direct property, sales or business income taxes.
 FY 06 Employment Data is not available.

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: 313221

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$26	\$43	\$364	\$407
Company Direct: Building	\$16	\$50	\$221	\$271
Mortgage Recording Tax	\$0	\$26	\$0	\$26
Pilot Savings	\$11	\$10	\$149	\$159
Mortgage Recording Tax Exemption	\$0	\$26	\$0	\$26
Indirect and Induced: Land	\$21	\$56	\$287	\$343
Indirect and Induced: Building	\$38	\$105	\$533	\$638
TOTAL Real Property Related Taxes	\$90	\$244	\$1,257	\$1,501
Income, Consumption & Use Taxes				
Company Direct	\$63	\$174	\$885	\$1,059
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	\$57	\$157	\$800	\$957
TOTAL Income, Consumption & Use Taxes	\$120	\$327	\$1,685	\$2,012
SUMMARY				
Assistance Provided	\$11	\$40	\$149	\$189
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$11	\$40	\$149	\$189
Company-Direct Tax Revenue (Before Assistance)	\$105	\$292	\$1,471	\$1,763
Indirect and Induced Tax Revenues	\$116	\$318	\$1,620	\$1,938
TOTAL Tax Revenues (Before Assistance)	\$221	\$610	\$3,091	\$3,701
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$210	\$570	\$2,942	\$3,512

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 11
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 11
 Current Jobs (FTE): 11
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 21
 Jobs Projected: 30

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: 100

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

FY 06 Amounts (thousands)

Bond Issuance:

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: **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: 622110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$261	\$0	\$261
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$2,888	\$15,045	\$1,910	\$16,955
Indirect and Induced: Building	\$5,364	\$27,940	\$3,548	\$31,488
TOTAL Real Property Related Taxes	\$8,253	\$43,246	\$5,458	\$48,704
Income, Consumption & Use Taxes				
Company Direct	\$2,689	\$14,178	\$1,778	\$15,956
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$1	\$0	\$1
Indirect and Induced	\$8,908	\$46,398	\$5,891	\$52,289
TOTAL Income, Consumption & Use Taxes	\$11,596	\$60,575	\$7,669	\$68,244
SUMMARY				
Assistance Provided	\$0	\$1	\$0	\$1
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$1	\$0	\$1
Company-Direct Tax Revenue (Before Assistance)	\$2,689	\$14,440	\$1,778	\$16,218
Indirect and Induced Tax Revenues	\$17,160	\$89,383	\$11,349	\$100,732
TOTAL Tax Revenues (Before Assistance)	\$19,849	\$103,822	\$13,127	\$116,950
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$19,849	\$103,821	\$13,127	\$116,948

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 1,488
 Part Time Temp. Jobs: 10
 Full Time Perm. Jobs: 3,489
 Full Time Temp. Jobs: 18
 Contract Employees:
 Total Jobs Current: 5,005
 Current Jobs (FTE): 4,256
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 5,375
 Jobs Projected: 5,375

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 89

Exempt: 19
 Non-Exempt earning:
 < \$25,000: 17 Health Benefit Full Time: Y
 \$25,001 - \$40,000: 33 Health Benefit Part Time: Y
 \$40,001 - \$50,000: 7
 > \$50,000: 24

FY 06 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 in borough(s) Staten Island and council district(s) 49, 50, 51. 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** Program Name: Small Industry Incentive
 Project Name: **Steinway Van & Storage Corp.**
 Start Date: 02/23/1999
 Location: 42-12 13th Street End Date: 06/30/2025
 Project Amount (000s): \$1,077
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 458
 Lot: 98
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 484110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$16	\$72	\$124	\$196
Company Direct: Building	\$8	\$40	\$61	\$101
Mortgage Recording Tax	\$0	\$15	\$0	\$15
Pilot Savings	\$11	\$36	\$81	\$117
Mortgage Recording Tax Exemption	\$0	\$15	\$0	\$15
Indirect and Induced: Land	\$13	\$69	\$98	\$167
Indirect and Induced: Building	\$24	\$128	\$182	\$310
TOTAL Real Property Related Taxes	\$50	\$274	\$383	\$658
Income, Consumption & Use Taxes				
Company Direct	\$38	\$207	\$292	\$499
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	\$35	\$193	\$272	\$465
TOTAL Income, Consumption & Use Taxes	\$73	\$400	\$565	\$964
SUMMARY				
Assistance Provided	\$11	\$51	\$81	\$132
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$11	\$51	\$81	\$132
Company-Direct Tax Revenue (Before Assistance)	\$62	\$335	\$477	\$812
Indirect and Induced Tax Revenues	\$71	\$390	\$552	\$942
TOTAL Tax Revenues (Before Assistance)	\$133	\$725	\$1,029	\$1,754
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$123	\$674	\$948	\$1,622

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 1
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 13
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 14
 Current Jobs (FTE): 13
 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: 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 06 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 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$337	\$1,951	\$2,695	\$4,645
Company Direct: Building	\$295	\$2,158	\$2,354	\$4,512
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$393	\$1,468	\$3,137	\$4,605
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$948	\$4,689	\$7,567	\$12,256
Indirect and Induced: Building	\$1,760	\$8,708	\$14,053	\$22,761
TOTAL Real Property Related Taxes	\$2,947	\$16,037	\$23,533	\$39,569
Income, Consumption & Use Taxes				
Company Direct	\$2,854	\$14,296	\$22,789	\$37,085
Sales Tax Exemption	\$0	\$33	\$12	\$45
Energy Tax Savings	\$4	\$32	\$8	\$39
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$2,640	\$13,062	\$21,081	\$34,142
TOTAL Income, Consumption & Use Taxes	\$5,491	\$27,293	\$43,851	\$71,144
SUMMARY				
Assistance Provided	\$396	\$1,533	\$3,156	\$4,689
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$396	\$1,533	\$3,156	\$4,689
Company-Direct Tax Revenue (Before Assistance)	\$3,487	\$18,405	\$27,838	\$46,243
Indirect and Induced Tax Revenues	\$5,348	\$26,458	\$42,701	\$69,159
TOTAL Tax Revenues (Before Assistance)	\$8,835	\$44,863	\$70,539	\$115,402
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$8,438	\$43,330	\$67,383	\$110,713

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	9		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	617		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	626	Total Jobs at Start (FTE):	616
Current Jobs (FTE):	621	Jobs Projected:	705
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees		% Employees	% Living in NYC: 82
Exempt:	20		
Non-Exempt earning:			
< \$25,000:	2	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	41	Health Benefit Part Time:	N
\$40,001 - \$50,000:	31		
> \$50,000:	5		

FY 06 Amounts (thousands)	
Bond Issuance:	<u>DOF Incentive Programs</u>
	REAP: \$0
Value of Energy Benefit: \$140	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: 611110

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 30
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 152
 Full Time Temp. Jobs:
 Contract Employees: 137
 Total Jobs Current: 319
 Current Jobs (FTE): 304 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: 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

ASSISTANCE AND TOTAL REVENUES

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

Real Property Related Taxes

	FY 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$70	\$0	\$70
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$70	\$0	\$70
Indirect and Induced: Land	\$173	\$612	\$1,492	\$2,104
Indirect and Induced: Building	\$322	\$1,137	\$2,771	\$3,907
TOTAL Real Property Related Taxes	\$495	\$1,749	\$4,262	\$6,011

Income, Consumption & Use Taxes

Company Direct	\$135	\$480	\$1,164	\$1,644
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$4	\$3	\$25	\$28
Indirect and Induced	\$483	\$1,705	\$4,156	\$5,861
TOTAL Income, Consumption & Use Taxes	\$614	\$2,183	\$5,295	\$7,478

SUMMARY

Assistance Provided	\$4	\$73	\$25	\$98
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$4	\$73	\$25	\$98
Company-Direct Tax Revenue (Before Assistance)	\$135	\$551	\$1,164	\$1,714
Indirect and Induced Tax Revenues	\$979	\$3,454	\$8,418	\$11,873
TOTAL Tax Revenues (Before Assistance)	\$1,114	\$4,005	\$9,582	\$13,587
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,110	\$3,932	\$9,557	\$13,490

FY 06 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: **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 Types of Assistance: Sales Tax Exemption
 Council District: 17
 Block: 2599
 Lot: 90
 Sq. Ft-Land: 308,500
 Sq.Ft-Building: 20,000
 NAICS Code: 424710

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$17	\$33	\$0	\$33
Company Direct: Building	\$31	\$62	\$0	\$62
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$29	\$52	\$0	\$52
Indirect and Induced: Building	\$54	\$96	\$0	\$96
TOTAL Real Property Related Taxes	\$131	\$243	\$0	\$243
Income, Consumption & Use Taxes				
Company Direct	\$86	\$154	\$0	\$154
Sales Tax Exemption	\$26	\$24	\$0	\$24
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$80	\$142	\$0	\$142
TOTAL Income, Consumption & Use Taxes	\$140	\$272	\$0	\$272
SUMMARY				
Assistance Provided	\$26	\$24	\$0	\$24
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$26	\$24	\$0	\$24
Company-Direct Tax Revenue (Before Assistance)	\$135	\$249	\$0	\$249
Indirect and Induced Tax Revenues	\$163	\$290	\$0	\$290
TOTAL Tax Revenues (Before Assistance)	\$298	\$539	\$0	\$539
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$272	\$515	\$0	\$515

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
 Current Jobs (FTE): 20
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 116
 Jobs Projected: 129

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 60

Exempt: 9
 Non-Exempt earning:
 < \$25,000: 23 Health Benefit Full Time: Y
 \$25,001 - \$40,000: 27 Health Benefit Part Time: N
 \$40,001 - \$50,000: 41
 > \$50,000:

FY 06 Amounts (thousands)

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

COMMENTS:

Project has multiple locations in borough(s) Bronx and council district(s) 17. Project "Location" refers to main location.
 Project has multiple locations in borough(s) Bronx and council district(s) 17. 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: 327310

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$26	\$54	\$370	\$424
Company Direct: Building	\$29	\$82	\$400	\$482
Mortgage Recording Tax	\$0	\$105	\$0	\$105
Pilot Savings	\$27	\$25	\$375	\$399
Mortgage Recording Tax Exemption	\$0	\$105	\$0	\$105
Indirect and Induced: Land	\$44	\$85	\$619	\$704
Indirect and Induced: Building	\$82	\$158	\$1,149	\$1,307
TOTAL Real Property Related Taxes	\$155	\$355	\$2,163	\$2,517
Income, Consumption & Use Taxes				
Company Direct	\$182	\$351	\$2,546	\$2,897
Sales Tax Exemption	\$32	\$30	\$184	\$214
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$6	\$6	\$63	\$68
Indirect and Induced	\$123	\$237	\$1,723	\$1,961
TOTAL Income, Consumption & Use Taxes	\$267	\$553	\$4,023	\$4,576
SUMMARY				
Assistance Provided	\$65	\$165	\$621	\$787
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$65	\$165	\$621	\$787
Company-Direct Tax Revenue (Before Assistance)	\$237	\$592	\$3,316	\$3,908
Indirect and Induced Tax Revenues	\$249	\$481	\$3,491	\$3,972
TOTAL Tax Revenues (Before Assistance)	\$486	\$1,072	\$6,807	\$7,880
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$421	\$907	\$6,186	\$7,093

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: 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 06 Amounts (thousands)

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

COMMENTS:

Project has multiple locations in borough(s) Queens and council district(s) 22. 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: 311330

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$191	\$694	\$1,830	\$2,523
Company Direct: Building	\$750	\$1,622	\$7,173	\$8,796
Mortgage Recording Tax	\$0	\$232	\$0	\$232
Pilot Savings	\$805	\$1,740	\$7,699	\$9,440
Mortgage Recording Tax Exemption	\$0	\$232	\$0	\$232
Indirect and Induced: Land	\$39	\$122	\$370	\$493
Indirect and Induced: Building	\$72	\$227	\$688	\$915
TOTAL Real Property Related Taxes	\$247	\$925	\$2,362	\$3,286
Income, Consumption & Use Taxes				
Company Direct	\$168	\$532	\$1,607	\$2,139
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	\$377	\$1,142	\$1,519
TOTAL Income, Consumption & Use Taxes	\$287	\$909	\$2,749	\$3,659
SUMMARY				
Assistance Provided	\$805	\$1,972	\$7,699	\$9,672
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$805	\$1,972	\$7,699	\$9,672
Company-Direct Tax Revenue (Before Assistance)	\$1,109	\$3,080	\$10,610	\$13,690
Indirect and Induced Tax Revenues	\$230	\$727	\$2,200	\$2,926
TOTAL Tax Revenues (Before Assistance)	\$1,339	\$3,806	\$12,810	\$16,616
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$534	\$1,834	\$5,111	\$6,945

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):
 Jobs Projected: 110

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 06 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: 326111

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$18	\$87	\$215	\$302
Company Direct: Building	\$87	\$180	\$1,022	\$1,202
Mortgage Recording Tax	\$0	\$62	\$0	\$62
Pilot Savings	\$97	\$130	\$1,145	\$1,274
Mortgage Recording Tax Exemption	\$0	\$62	\$0	\$62
Indirect and Induced: Land	\$52	\$223	\$615	\$838
Indirect and Induced: Building	\$97	\$415	\$1,142	\$1,557
TOTAL Real Property Related Taxes	\$157	\$775	\$1,849	\$2,625
Income, Consumption & Use Taxes				
Company Direct	\$240	\$1,029	\$2,825	\$3,854
Sales Tax Exemption	\$0	\$53	\$0	\$53
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$4	\$6	\$32	\$38
Indirect and Induced	\$163	\$694	\$1,912	\$2,606
TOTAL Income, Consumption & Use Taxes	\$399	\$1,664	\$4,705	\$6,369
SUMMARY				
Assistance Provided	\$101	\$251	\$1,176	\$1,427
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$101	\$251	\$1,176	\$1,427
Company-Direct Tax Revenue (Before Assistance)	\$346	\$1,358	\$4,062	\$5,419
Indirect and Induced Tax Revenues	\$312	\$1,333	\$3,669	\$5,002
TOTAL Tax Revenues (Before Assistance)	\$658	\$2,690	\$7,731	\$10,421
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$557	\$2,439	\$6,555	\$8,994

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
Current Jobs (FTE):	45
Job Trigger for Current Yr.:	
	Total Jobs at Start (FTE): 98
	Jobs Projected: 108
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 06 Amounts (thousands)	
Bond Issuance:	\$0
	<u>DOF Incentive Programs</u>
	REAP: \$0
Value of Energy Benefit:	\$0
	CEP: \$0

COMMENTS:
 Project has multiple locations in borough(s) Brooklyn and council district(s) 38. Project "Location" refers to main location.

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

LL48 ID: **92930** Program Name: Industrial Incentive
 Project Name: **Sweet Sams Baking Company, LLC** Start Date: 08/10/2004
 Location: 1261 Seabury Avenue End Date: 06/30/2030
 Project Amount (000s): \$0
 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 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$24	\$102	\$338	\$440
Company Direct: Building	\$64	\$207	\$894	\$1,101
Mortgage Recording Tax	\$0	\$107	\$0	\$107
Pilot Savings	\$24	\$22	\$338	\$361
Mortgage Recording Tax Exemption	\$0	\$107	\$0	\$107
Indirect and Induced: Land	\$125	\$240	\$1,743	\$1,983
Indirect and Induced: Building	\$231	\$446	\$3,237	\$3,683
TOTAL Real Property Related Taxes	\$420	\$973	\$5,874	\$6,847
Income, Consumption & Use Taxes				
Company Direct	\$483	\$931	\$6,758	\$7,688
Sales Tax Exemption	\$26	\$24	\$0	\$24
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$343	\$661	\$4,801	\$5,463
TOTAL Income, Consumption & Use Taxes	\$800	\$1,568	\$11,559	\$13,127
SUMMARY				
Assistance Provided	\$50	\$154	\$338	\$492
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$50	\$154	\$338	\$492
Company-Direct Tax Revenue (Before Assistance)	\$571	\$1,347	\$7,990	\$9,337
Indirect and Induced Tax Revenues	\$699	\$1,347	\$9,782	\$11,129
TOTAL Tax Revenues (Before Assistance)	\$1,270	\$2,695	\$17,771	\$20,466
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,219	\$2,541	\$17,433	\$19,974

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): 72
Job Trigger for Current Yr.:	Jobs Projected: 87
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 06 Amounts (thousands)	
Bond Issuance:	<u>DOF Incentive Programs</u>
	REAP: \$0
Value of Energy Benefit: \$0	CEP: \$0

COMMENTS:
 Estimate is "74" based on last reported data [FY05].
 Company applied for ICIP.
 FY 06 Employment reported as 0.

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: Business Incentive Rate, MRT Exemption, PILOT, Sales Tax Exemption
 Block: 465
 Lot: 29
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 423420

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): 70
 Job Trigger for Current Yr.: Jobs Projected: 90

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 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$22	\$139	\$236	\$376
Company Direct: Building	\$40	\$245	\$425	\$671
Mortgage Recording Tax	\$0	\$32	\$0	\$32
Pilot Savings	\$35	\$97	\$368	\$464
Mortgage Recording Tax Exemption	\$0	\$32	\$0	\$32
Indirect and Induced: Land	\$36	\$567	\$386	\$953
Indirect and Induced: Building	\$68	\$1,053	\$717	\$1,770
TOTAL Real Property Related Taxes	\$132	\$1,908	\$1,397	\$3,304

Income, Consumption & Use Taxes

Company Direct	\$122	\$1,906	\$1,294	\$3,200
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	\$113	\$1,762	\$1,200	\$2,962
TOTAL Income, Consumption & Use Taxes	\$235	\$3,667	\$2,494	\$6,161

SUMMARY

Assistance Provided	\$35	\$129	\$368	\$497
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$35	\$129	\$368	\$497
Company-Direct Tax Revenue (Before Assistance)	\$184	\$2,322	\$1,956	\$4,278
Indirect and Induced Tax Revenues	\$217	\$3,382	\$2,303	\$5,684
TOTAL Tax Revenues (Before Assistance)	\$401	\$5,704	\$4,259	\$9,963
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$367	\$5,575	\$3,891	\$9,465

FY 06 Amounts (thousands)

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

COMMENTS:

Project has multiple locations in borough(s) Brooklyn and council district(s) 39. Project "Location" refers to main location. Company applied for ICIP.

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: Business Incentive Rate, MRT Exemption, PILOT, Sales Tax Exemption
 Block: 1081
 Lot: 1001
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 323110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$161	\$398	\$2,250	\$2,648
Company Direct: Building	\$175	\$625	\$2,456	\$3,080
Mortgage Recording Tax	\$0	\$289	\$0	\$289
Pilot Savings	\$178	\$166	\$2,496	\$2,662
Mortgage Recording Tax Exemption	\$0	\$289	\$0	\$289
Indirect and Induced: Land	\$423	\$861	\$5,915	\$6,776
Indirect and Induced: Building	\$785	\$1,599	\$10,985	\$12,584
TOTAL Real Property Related Taxes	\$1,365	\$3,317	\$19,109	\$22,426
Income, Consumption & Use Taxes				
Company Direct	\$1,268	\$2,583	\$17,747	\$20,330
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	\$1,087	\$2,214	\$15,212	\$17,426
TOTAL Income, Consumption & Use Taxes	\$2,355	\$4,797	\$32,959	\$37,756
SUMMARY				
Assistance Provided	\$178	\$455	\$2,496	\$2,951
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$178	\$455	\$2,496	\$2,951
Company-Direct Tax Revenue (Before Assistance)	\$1,604	\$3,895	\$22,453	\$26,348
Indirect and Induced Tax Revenues	\$2,294	\$4,674	\$32,112	\$36,786
TOTAL Tax Revenues (Before Assistance)	\$3,898	\$8,569	\$54,565	\$63,134
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,720	\$8,114	\$52,069	\$60,182

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 4
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 355
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 359
 Current Jobs (FTE): 357 Total Jobs at Start (FTE): 395
 Job Trigger for Current Yr.: Jobs Projected: 480

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 62

Exempt: 38
 Non-Exempt earning:
 < \$25,000: 7 Health Benefit Full Time: Y
 \$25,001 - \$40,000: 13 Health Benefit Part Time: N
 \$40,001 - \$50,000: 14
 > \$50,000: 28

FY 06 Amounts (thousands)

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

COMMENTS:

Project has multiple locations in borough(s) Manhattan and council district(s) 3. 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: 10/26/2002
 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: 624410

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$74	\$0	\$74
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$74	\$0	\$74
Indirect and Induced: Land	\$59	\$120	\$747	\$868
Indirect and Induced: Building	\$110	\$223	\$1,388	\$1,612
TOTAL Real Property Related Taxes	\$169	\$344	\$2,136	\$2,479
Income, Consumption & Use Taxes				
Company Direct	\$52	\$107	\$662	\$769
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$4	\$16	\$40	\$56
Indirect and Induced	\$184	\$374	\$2,324	\$2,698
TOTAL Income, Consumption & Use Taxes	\$232	\$465	\$2,946	\$3,411
SUMMARY				
Assistance Provided	\$4	\$90	\$40	\$130
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$4	\$90	\$40	\$130
Company-Direct Tax Revenue (Before Assistance)	\$52	\$181	\$662	\$843
Indirect and Induced Tax Revenues	\$353	\$718	\$4,459	\$5,177
TOTAL Tax Revenues (Before Assistance)	\$406	\$898	\$5,121	\$6,020
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$401	\$808	\$5,082	\$5,890

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	4		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	88		
Full Time Temp. Jobs:			
Contract Employees:	90		
Total Jobs Current:	182	Total Jobs at Start (FTE):	39
Current Jobs (FTE):	180		
Job Trigger for Current Yr.:		Jobs Projected:	60

Following not required for companies with fewer than 250 employees

% Employees		% Living in NYC:	49
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Exempt:	96		
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:	4		

FY 06 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: **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): \$1,519,629
 Borough: Manhattan
 Council District: 3 Types of Assistance: Business Incentive Rate, Sales Tax Exemption
 Block: 1003
 Lot: 29
 Sq. Ft-Land: 216,036
 Sq.Ft-Building: 1,946,360
 NAICS Code: 511120

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$6,965	\$32,492	\$38,769	\$71,261
Company Direct: Building	\$12,936	\$60,343	\$71,999	\$132,343
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$6,488	\$54,405	\$36,115	\$90,519
Indirect and Induced: Building	\$12,050	\$101,037	\$67,070	\$168,107
TOTAL Real Property Related Taxes	\$38,440	\$248,277	\$213,953	\$462,230
Income, Consumption & Use Taxes				
Company Direct	\$16,537	\$140,337	\$92,044	\$232,381
Sales Tax Exemption	\$72	\$5,447	\$29,774	\$35,221
Energy Tax Savings	\$1	\$8	\$7	\$16
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$16,687	\$139,917	\$92,879	\$232,796
TOTAL Income, Consumption & Use Taxes	\$33,151	\$274,799	\$155,141	\$429,940
SUMMARY				
Assistance Provided	\$73	\$5,455	\$29,782	\$35,237
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$73	\$5,455	\$29,782	\$35,237
Company-Direct Tax Revenue (Before Assistance)	\$36,438	\$233,172	\$202,813	\$435,985
Indirect and Induced Tax Revenues	\$35,226	\$295,359	\$196,063	\$491,422
TOTAL Tax Revenues (Before Assistance)	\$71,664	\$528,531	\$398,876	\$927,407
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$71,590	\$523,076	\$369,094	\$892,170

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 140
 Part Time Temp. Jobs: 7
 Full Time Perm. Jobs: 3,596
 Full Time Temp. Jobs: 1,680
 Contract Employees: 220
 Total Jobs Current: 5,643
 Current Jobs (FTE): 5,569 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: 40

Exempt: 54
 Non-Exempt earning:
 < \$25,000: 2
 \$25,001 - \$40,000: 6
 \$40,001 - \$50,000: 8
 > \$50,000: 30

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

FY 06 Amounts (thousands)

Bond Issuance: DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$51 CEP: \$0

COMMENTS:

Project has multiple locations in borough(s) Manhattan and council district(s) 3. 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: Business Incentive Rate, MRT Exemption, PILOT
 Block: 461
 Lot: 16
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 332710

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	1	
Part Time Temp. Jobs:		
Full Time Perm. Jobs:	28	
Full Time Temp. Jobs:		
Contract Employees:		
Total Jobs Current:	29	Total Jobs at Start (FTE): 33
Current Jobs (FTE):	28	
Job Trigger for Current Yr.:	33	Jobs Projected: 69

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	100
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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

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

Real Property Related Taxes

	FY 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$51	\$229	\$391	\$621
Company Direct: Building	\$40	\$192	\$306	\$498
Mortgage Recording Tax	\$0	\$18	\$0	\$18
Pilot Savings	\$49	\$217	\$376	\$593
Mortgage Recording Tax Exemption	\$0	\$18	\$0	\$18
Indirect and Induced: Land	\$24	\$162	\$189	\$351
Indirect and Induced: Building	\$45	\$301	\$351	\$651
TOTAL Real Property Related Taxes	\$112	\$667	\$861	\$1,528

Income, Consumption & Use Taxes

Company Direct	\$101	\$677	\$780	\$1,457
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$1	\$1	\$3
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$68	\$451	\$526	\$977
TOTAL Income, Consumption & Use Taxes	\$169	\$1,127	\$1,304	\$2,432

SUMMARY

Assistance Provided	\$49	\$236	\$377	\$614
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$49	\$236	\$377	\$614
Company-Direct Tax Revenue (Before Assistance)	\$191	\$1,117	\$1,477	\$2,595
Indirect and Induced Tax Revenues	\$138	\$914	\$1,065	\$1,979
TOTAL Tax Revenues (Before Assistance)	\$329	\$2,031	\$2,543	\$4,573
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$281	\$1,795	\$2,165	\$3,960

FY 06 Amounts (thousands)

Bond Issuance:

Value of Energy Benefit: \$7

DOF Incentive Programs

REAP: \$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	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$105	\$653	\$0	\$653
Company Direct: Building	\$70	\$440	\$0	\$440
Mortgage Recording Tax	\$0	\$8	\$0	\$8
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$59	\$349	\$0	\$349
Indirect and Induced: Building	\$109	\$648	\$0	\$648
TOTAL Real Property Related Taxes	\$342	\$2,097	\$0	\$2,097
Income, Consumption & Use Taxes				
Company Direct	\$153	\$921	\$0	\$921
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	\$1,084	\$0	\$1,084
TOTAL Income, Consumption & Use Taxes	\$336	\$2,005	\$0	\$2,005
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)	\$328	\$2,022	\$0	\$2,022
Indirect and Induced Tax Revenues	\$350	\$2,081	\$0	\$2,081
TOTAL Tax Revenues (Before Assistance)	\$678	\$4,103	\$0	\$4,103
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$678	\$4,103	\$0	\$4,103

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 06 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Estimate is "100" based on last reported data [Jobs at Start].
 FY 06 Employment Data is not available.

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): \$32,800
 Borough: Queens
 Council District: 24 Types of Assistance: Tax Exempt Bonds
 Block: 6705
 Lot: 1
 Sq. Ft-Land: 240,000
 Sq.Ft-Building: 30,000
 NAICS Code: 611310

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 2
 Part Time Temp. Jobs: 33
 Full Time Perm. Jobs: 36
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 71
 Current Jobs (FTE): 53 Total Jobs at Start (FTE): 7
 Job Trigger for Current Yr.: Jobs Projected: 40

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

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

Real Property Related Taxes

	FY 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$506	\$0	\$506
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$30	\$116	\$270	\$386
Indirect and Induced: Building	\$56	\$215	\$502	\$717
TOTAL Real Property Related Taxes	\$86	\$837	\$773	\$1,610

Income, Consumption & Use Taxes

Company Direct	\$24	\$91	\$211	\$302
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$35	\$202	\$220	\$423
Indirect and Induced	\$84	\$323	\$753	\$1,076
TOTAL Income, Consumption & Use Taxes	\$73	\$211	\$744	\$955

SUMMARY

Assistance Provided	\$35	\$202	\$220	\$423
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$35	\$202	\$220	\$423
Company-Direct Tax Revenue (Before Assistance)	\$24	\$597	\$211	\$808
Indirect and Induced Tax Revenues	\$171	\$654	\$1,526	\$2,180
TOTAL Tax Revenues (Before Assistance)	\$194	\$1,251	\$1,737	\$2,988
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$160	\$1,049	\$1,516	\$2,565

FY 06 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 in borough(s) Queens and council district(s) 24. 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: 611110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$59	\$0	\$59
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$59	\$0	\$59
Indirect and Induced: Land	\$29	\$74	\$168	\$242
Indirect and Induced: Building	\$54	\$137	\$312	\$449
TOTAL Real Property Related Taxes	\$83	\$211	\$480	\$691
Income, Consumption & Use Taxes				
Company Direct	\$25	\$64	\$146	\$210
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$6	\$14	\$29	\$43
Indirect and Induced	\$90	\$229	\$522	\$751
TOTAL Income, Consumption & Use Taxes	\$110	\$280	\$639	\$919
SUMMARY				
Assistance Provided	\$6	\$72	\$29	\$102
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$6	\$72	\$29	\$102
Company-Direct Tax Revenue (Before Assistance)	\$25	\$123	\$146	\$269
Indirect and Induced Tax Revenues	\$174	\$440	\$1,002	\$1,442
TOTAL Tax Revenues (Before Assistance)	\$199	\$563	\$1,148	\$1,711
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$193	\$491	\$1,119	\$1,610

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 37
 Full Time Temp. Jobs: 12
 Contract Employees: 2
 Total Jobs Current: 51
 Current Jobs (FTE): 51
 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: 94

Exempt:

Non-Exempt earning:

< \$25,000:	75	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	18	Health Benefit Part Time:	N
\$40,001 - \$50,000:	8		
> \$50,000:			

FY 06 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: **93019** Program Name: Small Industry Incentive
 Project Name: **Tri-State Camera Exchange Inc.**
 Start Date: 09/08/2005
 Location: 173-197 King Street End Date: 06/30/2031
 Project Amount (000s): \$4,365
 Borough: Brooklyn
 Council District: 38 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 554
 Lot: 40
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 443130

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$11	\$11	\$194	\$205
Company Direct: Building	\$20	\$20	\$361	\$381
Mortgage Recording Tax	\$62	\$62	\$0	\$62
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$62	\$62	\$0	\$62
Indirect and Induced: Land	\$27	\$27	\$488	\$515
Indirect and Induced: Building	\$50	\$50	\$906	\$956
TOTAL Real Property Related Taxes	\$108	\$108	\$1,949	\$2,057
Income, Consumption & Use Taxes				
Company Direct	\$71	\$71	\$1,278	\$1,348
Sales Tax Exemption	\$7	\$7	\$0	\$7
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$84	\$84	\$1,516	\$1,600
TOTAL Income, Consumption & Use Taxes	\$148	\$148	\$2,794	\$2,941
SUMMARY				
Assistance Provided	\$69	\$69	\$0	\$69
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$69	\$69	\$0	\$69
Company-Direct Tax Revenue (Before Assistance)	\$164	\$164	\$1,833	\$1,997
Indirect and Induced Tax Revenues	\$161	\$161	\$2,910	\$3,071
TOTAL Tax Revenues (Before Assistance)	\$324	\$324	\$4,743	\$5,067
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$255	\$255	\$4,743	\$4,998

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 6
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 43
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 49
 Current Jobs (FTE): 46
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 50
 Jobs Projected: 52

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

FY 06 Amounts (thousands)

Bond Issuance: DOF Incentive Programs
 REAP: \$42
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:

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 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Council District: 39
 Block: 471
 Lot: 110
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 423450

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$22	\$72	\$230	\$302
Company Direct: Building	\$37	\$98	\$379	\$477
Mortgage Recording Tax	\$0	\$40	\$0	\$40
Pilot Savings	\$35	\$86	\$357	\$442
Mortgage Recording Tax Exemption	\$0	\$40	\$0	\$40
Indirect and Induced: Land	\$16	\$57	\$165	\$222
Indirect and Induced: Building	\$30	\$106	\$306	\$412
TOTAL Real Property Related Taxes	\$70	\$246	\$724	\$970
Income, Consumption & Use Taxes				
Company Direct	\$54	\$191	\$553	\$745
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	\$50	\$177	\$513	\$690
TOTAL Income, Consumption & Use Taxes	\$103	\$369	\$1,066	\$1,434
SUMMARY				
Assistance Provided	\$35	\$125	\$357	\$482
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$35	\$125	\$357	\$482
Company-Direct Tax Revenue (Before Assistance)	\$113	\$401	\$1,162	\$1,563
Indirect and Induced Tax Revenues	\$95	\$340	\$984	\$1,324
TOTAL Tax Revenues (Before Assistance)	\$208	\$741	\$2,146	\$2,887
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$174	\$615	\$1,789	\$2,405

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 11
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 11
 Current Jobs (FTE): 11
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 7
 Jobs Projected: 14

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 06 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Project has multiple locations in borough(s) Brooklyn and council district(s) 39. 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: 531311

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$67	\$350	\$255	\$605
Company Direct: Building	\$124	\$562	\$473	\$1,036
Mortgage Recording Tax	\$0	\$28	\$0	\$28
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$2	\$5	\$7	\$12
Indirect and Induced: Building	\$3	\$9	\$13	\$22
TOTAL Real Property Related Taxes	\$196	\$956	\$748	\$1,703
Income, Consumption & Use Taxes				
Company Direct	\$10	\$27	\$37	\$64
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	\$6	\$16	\$22	\$37
TOTAL Income, Consumption & Use Taxes	\$15	\$43	\$59	\$101
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)	\$200	\$968	\$765	\$1,733
Indirect and Induced Tax Revenues	\$11	\$30	\$41	\$72
TOTAL Tax Revenues (Before Assistance)	\$211	\$998	\$807	\$1,805
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$211	\$998	\$807	\$1,805

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: Y
 Health Benefit Part Time: Y

FY 06 Amounts (thousands)

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

COMMENTS:

Estimate is "1" No Employment data available.
 Project has multiple locations in borough(s) Brooklyn and council district(s) 45. Project "Location" refers to main location.
 FY 06 Employment reported as 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: 531311

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$38	\$7,983	\$23	\$8,006
Company Direct: Building	\$71	\$3,690	\$43	\$3,733
Mortgage Recording Tax	\$0	\$128	\$0	\$128
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$607	\$3,026	\$373	\$3,399
Indirect and Induced: Building	\$1,128	\$5,619	\$692	\$6,312
TOTAL Real Property Related Taxes	\$1,844	\$20,446	\$1,132	\$21,578
Income, Consumption & Use Taxes				
Company Direct	\$2,894	\$14,349	\$1,776	\$16,125
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	\$1,692	\$8,429	\$1,039	\$9,468
TOTAL Income, Consumption & Use Taxes	\$4,586	\$22,778	\$2,815	\$25,593
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)	\$3,003	\$26,150	\$1,843	\$27,993
Indirect and Induced Tax Revenues	\$3,428	\$17,075	\$2,104	\$19,179
TOTAL Tax Revenues (Before Assistance)	\$6,430	\$43,225	\$3,947	\$47,172
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$6,430	\$43,225	\$3,947	\$47,172

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: Y
 Health Benefit Part Time: Y

FY 06 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Estimate is "334" based on last reported data [FY04].
 Project has multiple locations in borough(s) Queens and council district(s) 19. Project "Location" refers to main location.
 FY 06 Employment reported as 0.

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: Business Incentive Rate, MRT Exemption, PILOT, Sales Tax Exemption
 Block: 3857
 Lot: 21
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 332114

EMPLOYMENT INFORMATION

Current Jobs

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 Total Jobs at Start (FTE): 40
 Job Trigger for Current Yr.: 40 Jobs Projected: 84

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

ASSISTANCE AND TOTAL REVENUES

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

Real Property Related Taxes

	FY 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$8	\$72	\$85	\$157
Company Direct: Building	\$17	\$148	\$174	\$321
Mortgage Recording Tax	\$0	\$11	\$0	\$11
Pilot Savings	\$11	\$65	\$113	\$178
Mortgage Recording Tax Exemption	\$0	\$11	\$0	\$11
Indirect and Induced: Land	\$21	\$111	\$216	\$328
Indirect and Induced: Building	\$39	\$207	\$401	\$608
TOTAL Real Property Related Taxes	\$74	\$473	\$763	\$1,236

Income, Consumption & Use Taxes

Company Direct	\$86	\$460	\$882	\$1,342
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$2	\$3	\$5
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$58	\$307	\$595	\$902
TOTAL Income, Consumption & Use Taxes	\$143	\$765	\$1,475	\$2,239

SUMMARY

Assistance Provided	\$11	\$79	\$116	\$194
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$11	\$79	\$116	\$194
Company-Direct Tax Revenue (Before Assistance)	\$111	\$691	\$1,141	\$1,833
Indirect and Induced Tax Revenues	\$118	\$626	\$1,212	\$1,838
TOTAL Tax Revenues (Before Assistance)	\$228	\$1,317	\$2,354	\$3,670
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$217	\$1,238	\$2,238	\$3,476

FY 06 Amounts (thousands)

Bond Issuance:

Value of Energy Benefit: \$11

DOF Incentive Programs

REAP: \$0

CEP: \$0

COMMENTS:

Project has multiple locations in borough(s) Bronx and council district(s) 13. 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: 424810

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$101	\$354	\$1,185	\$1,539
Company Direct: Building	\$56	\$305	\$653	\$958
Mortgage Recording Tax	\$0	\$80	\$0	\$80
Pilot Savings	\$107	\$270	\$1,258	\$1,528
Mortgage Recording Tax Exemption	\$0	\$80	\$0	\$80
Indirect and Induced: Land	\$246	\$801	\$2,889	\$3,690
Indirect and Induced: Building	\$457	\$1,487	\$5,366	\$6,853
TOTAL Real Property Related Taxes	\$752	\$2,676	\$8,835	\$11,511
Income, Consumption & Use Taxes				
Company Direct	\$824	\$2,688	\$9,689	\$12,377
Sales Tax Exemption	\$0	\$9	\$0	\$9
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$764	\$2,489	\$8,981	\$11,470
TOTAL Income, Consumption & Use Taxes	\$1,589	\$5,168	\$18,671	\$23,838
SUMMARY				
Assistance Provided	\$107	\$359	\$1,258	\$1,617
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$107	\$359	\$1,258	\$1,617
Company-Direct Tax Revenue (Before Assistance)	\$981	\$3,427	\$11,527	\$14,954
Indirect and Induced Tax Revenues	\$1,467	\$4,776	\$17,236	\$22,013
TOTAL Tax Revenues (Before Assistance)	\$2,448	\$8,203	\$28,764	\$36,966
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,340	\$7,844	\$27,505	\$35,349

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 169
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 169
 Current Jobs (FTE): 169
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 150
 Jobs Projected: 160

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 7

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 06 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Project has multiple locations in borough(s) Brooklyn and council district(s) 34. Project "Location" refers to main location.

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: 813219

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$1,138	\$0	\$1,138
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$267	\$752	\$3,862	\$4,614
Indirect and Induced: Building	\$496	\$1,397	\$7,172	\$8,568
TOTAL Real Property Related Taxes	\$764	\$3,287	\$11,033	\$14,320
Income, Consumption & Use Taxes				
Company Direct	\$241	\$679	\$3,488	\$4,167
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$73	\$130	\$713	\$843
Indirect and Induced	\$687	\$1,934	\$9,931	\$11,866
TOTAL Income, Consumption & Use Taxes	\$856	\$2,484	\$12,706	\$15,190
SUMMARY				
Assistance Provided	\$73	\$130	\$713	\$843
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$73	\$130	\$713	\$843
Company-Direct Tax Revenue (Before Assistance)	\$241	\$1,817	\$3,488	\$5,305
Indirect and Induced Tax Revenues	\$1,451	\$4,084	\$20,964	\$25,048
TOTAL Tax Revenues (Before Assistance)	\$1,693	\$5,900	\$24,452	\$30,353
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,620	\$5,771	\$23,739	\$29,510

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 408
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 408
 Current Jobs (FTE): 408
 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: 64

Non-Exempt earning:

< \$25,000:	4	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	18	Health Benefit Part Time:	N
\$40,001 - \$50,000:	11		
> \$50,000:	2		

FY 06 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: **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: 484210

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$18	\$88	\$154	\$243
Company Direct: Building	\$10	\$100	\$88	\$188
Mortgage Recording Tax	\$0	\$15	\$0	\$15
Pilot Savings	\$21	\$62	\$176	\$239
Mortgage Recording Tax Exemption	\$0	\$15	\$0	\$15
Indirect and Induced: Land	\$84	\$251	\$721	\$972
Indirect and Induced: Building	\$156	\$466	\$1,339	\$1,805
TOTAL Real Property Related Taxes	\$247	\$844	\$2,126	\$2,969
Income, Consumption & Use Taxes				
Company Direct	\$280	\$838	\$2,405	\$3,243
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	\$261	\$780	\$2,242	\$3,022
TOTAL Income, Consumption & Use Taxes	\$540	\$1,618	\$4,646	\$6,265
SUMMARY				
Assistance Provided	\$21	\$77	\$176	\$253
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$21	\$77	\$176	\$253
Company-Direct Tax Revenue (Before Assistance)	\$308	\$1,041	\$2,647	\$3,688
Indirect and Induced Tax Revenues	\$500	\$1,498	\$4,302	\$5,800
TOTAL Tax Revenues (Before Assistance)	\$808	\$2,539	\$6,949	\$9,488
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$787	\$2,462	\$6,772	\$9,234

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	87	
Part Time Temp. Jobs:		
Full Time Perm. Jobs:	26	
Full Time Temp. Jobs:		
Contract Employees:	17	
Total Jobs Current:	130	Total Jobs at Start (FTE): 50
Current Jobs (FTE):	86	
Job Trigger for Current Yr.:		Jobs Projected: 55

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 06 Amounts (thousands)

Bond Issuance:

Value of Energy Benefit: \$0

DOF Incentive Programs

REAP: \$0

CEP: \$0

COMMENTS:

Project has multiple locations in borough(s) Brooklyn and council district(s) 34. 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: 531120

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$5	\$9	\$24	\$33
Company Direct: Building	\$55	\$103	\$265	\$368
Mortgage Recording Tax	\$0	\$2	\$0	\$2
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$36	\$70	\$176	\$246
Indirect and Induced: Building	\$68	\$130	\$327	\$458
TOTAL Real Property Related Taxes	\$163	\$315	\$792	\$1,108
Income, Consumption & Use Taxes				
Company Direct	\$160	\$308	\$776	\$1,084
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	\$180	\$454	\$634
TOTAL Income, Consumption & Use Taxes	\$254	\$489	\$1,229	\$1,718
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)	\$219	\$424	\$1,064	\$1,488
Indirect and Induced Tax Revenues	\$197	\$381	\$957	\$1,338
TOTAL Tax Revenues (Before Assistance)	\$417	\$804	\$2,021	\$2,826
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$417	\$804	\$2,021	\$2,826

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 06 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Estimate is "20" based on last reported data [Jobs at Start].
 Project has multiple locations in borough(s) Manhattan and council district(s) 8. Project "Location" refers to main location.
 Company applied for ICIP.
 FY 06 Employment reported as 0.

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.**
 Start Date: 06/30/1999
 Location: 1065 Southern Boulevard End Date: 09/16/2026
 Project Amount (000s): \$11,550
 Borough: Bronx
 Council District: 17 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 2727
 Lot: 58
 Sq. Ft-Land: 10,000
 Sq.Ft-Building: 38,000
 NAICS Code: 621112

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$203	\$0	\$203
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$203	\$0	\$203
Indirect and Induced: Land	\$270	\$905	\$2,226	\$3,131
Indirect and Induced: Building	\$502	\$1,681	\$4,134	\$5,815
TOTAL Real Property Related Taxes	\$772	\$2,586	\$6,360	\$8,946
Income, Consumption & Use Taxes				
Company Direct	\$250	\$851	\$2,062	\$2,913
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$12	\$7	\$70	\$77
Indirect and Induced	\$744	\$2,493	\$6,131	\$8,624
TOTAL Income, Consumption & Use Taxes	\$983	\$3,337	\$8,122	\$11,459
SUMMARY				
Assistance Provided	\$12	\$210	\$70	\$280
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$12	\$210	\$70	\$280
Company-Direct Tax Revenue (Before Assistance)	\$250	\$1,053	\$2,062	\$3,115
Indirect and Induced Tax Revenues	\$1,516	\$5,080	\$12,490	\$17,570
TOTAL Tax Revenues (Before Assistance)	\$1,766	\$6,133	\$14,552	\$20,685
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,755	\$5,923	\$14,482	\$20,405

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	36		
Part Time Temp. Jobs:	10		
Full Time Perm. Jobs:	318		
Full Time Temp. Jobs:	10		
Contract Employees:			
Total Jobs Current:	374	Total Jobs at Start (FTE):	116
Current Jobs (FTE):	351	Jobs Projected:	166
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	85
Exempt:	35		
Non-Exempt earning:			
< \$25,000:	33	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	27	Health Benefit Part Time:	N
\$40,001 - \$50,000:	5		
> \$50,000:			

FY 06 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: **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 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$189	\$0	\$189
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$189	\$0	\$189
Indirect and Induced: Land	\$176	\$364	\$2,322	\$2,665
Indirect and Induced: Building	\$328	\$675	\$4,312	\$4,987
TOTAL Real Property Related Taxes	\$504	\$1,039	\$6,634	\$7,673
Income, Consumption & Use Taxes				
Company Direct	\$137	\$283	\$1,802	\$2,085
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$11	\$9	\$104	\$113
Indirect and Induced	\$454	\$935	\$5,971	\$6,906
TOTAL Income, Consumption & Use Taxes	\$579	\$1,209	\$7,670	\$8,879
SUMMARY				
Assistance Provided	\$11	\$198	\$104	\$301
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$11	\$198	\$104	\$301
Company-Direct Tax Revenue (Before Assistance)	\$137	\$472	\$1,802	\$2,274
Indirect and Induced Tax Revenues	\$958	\$1,974	\$12,605	\$14,579
TOTAL Tax Revenues (Before Assistance)	\$1,095	\$2,446	\$14,407	\$16,853
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,083	\$2,248	\$14,304	\$16,551

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	26		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	247		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	273	Total Jobs at Start (FTE):	59
Current Jobs (FTE):	260		
Job Trigger for Current Yr.:		Jobs Projected:	71

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	96
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Exempt:	9		
Non-Exempt earning:			
< \$25,000:	63	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	21	Health Benefit Part Time:	N
\$40,001 - \$50,000:	7		
> \$50,000:			

FY 06 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 in borough(s) Brooklyn, Manhattan and council district(s) 7, 40. Project "Location" refers to main location.

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: 711219

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$58	\$222	\$577	\$799
Indirect and Induced: Building	\$107	\$412	\$1,072	\$1,484
TOTAL Real Property Related Taxes	\$164	\$634	\$1,649	\$2,283
Income, Consumption & Use Taxes				
Company Direct	\$37	\$142	\$367	\$508
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$31	\$25	\$240	\$265
Indirect and Induced	\$160	\$618	\$1,608	\$2,226
TOTAL Income, Consumption & Use Taxes	\$165	\$735	\$1,735	\$2,469
SUMMARY				
Assistance Provided	\$31	\$25	\$240	\$265
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$31	\$25	\$240	\$265
Company-Direct Tax Revenue (Before Assistance)	\$37	\$142	\$367	\$508
Indirect and Induced Tax Revenues	\$325	\$1,252	\$3,256	\$4,509
TOTAL Tax Revenues (Before Assistance)	\$361	\$1,394	\$3,623	\$5,017
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$330	\$1,368	\$3,383	\$4,752

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs: 70
 Full Time Perm. Jobs: 51
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 121
 Current Jobs (FTE): 86 Total Jobs at Start (FTE): 47
 Job Trigger for Current Yr.: Jobs Projected: 53

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 91

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 06 Amounts (thousands)

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

COMMENTS:

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			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	85		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	85	Total Jobs at Start (FTE):	110
Current Jobs (FTE):	85	Jobs Projected:	114
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:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$69	\$383	\$577	\$960
Company Direct: Building	\$45	\$356	\$373	\$729
Mortgage Recording Tax	\$0	\$91	\$0	\$91
Pilot Savings	\$63	\$267	\$527	\$794
Mortgage Recording Tax Exemption	\$0	\$91	\$0	\$91
Indirect and Induced: Land	\$159	\$1,103	\$1,318	\$2,422
Indirect and Induced: Building	\$294	\$2,049	\$2,449	\$4,497
TOTAL Real Property Related Taxes	\$504	\$3,623	\$4,190	\$7,813
Income, Consumption & Use Taxes				
Company Direct	\$545	\$3,625	\$4,535	\$8,160
Sales Tax Exemption	\$0	\$3	\$0	\$3
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$5	\$3	\$33	\$36
Indirect and Induced	\$493	\$3,429	\$4,099	\$7,528
TOTAL Income, Consumption & Use Taxes	\$1,033	\$7,048	\$8,601	\$15,649
SUMMARY				
Assistance Provided	\$69	\$364	\$560	\$924
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$69	\$364	\$560	\$924
Company-Direct Tax Revenue (Before Assistance)	\$659	\$4,455	\$5,485	\$9,940
Indirect and Induced Tax Revenues	\$946	\$6,581	\$7,866	\$14,446
TOTAL Tax Revenues (Before Assistance)	\$1,605	\$11,036	\$13,350	\$24,386
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,537	\$10,672	\$12,791	\$23,462

FY 06 Amounts (thousands)	
Bond Issuance:	\$0
	<u>DOF Incentive Programs</u>
	REAP: \$0
Value of Energy Benefit:	\$0
	CEP: \$0

COMMENTS:

Project has multiple locations in borough(s) Brooklyn and council district(s) 33, 35. 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: 339999

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs: 1
 Full Time Perm. Jobs: 49
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 50
 Current Jobs (FTE): 49 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: 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

ASSISTANCE AND TOTAL REVENUES

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

Real Property Related Taxes

	FY 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$12	\$82	\$87	\$169
Company Direct: Building	\$27	\$170	\$204	\$374
Mortgage Recording Tax	\$0	\$22	\$0	\$22
Pilot Savings	\$15	\$71	\$109	\$180
Mortgage Recording Tax Exemption	\$0	\$22	\$0	\$22
Indirect and Induced: Land	\$75	\$314	\$557	\$871
Indirect and Induced: Building	\$139	\$583	\$1,034	\$1,617
TOTAL Real Property Related Taxes	\$238	\$1,078	\$1,773	\$2,851

Income, Consumption & Use Taxes

Company Direct	\$225	\$957	\$1,676	\$2,633
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$1	\$9	\$9
Indirect and Induced	\$208	\$875	\$1,551	\$2,426
TOTAL Income, Consumption & Use Taxes	\$432	\$1,831	\$3,218	\$5,050

SUMMARY

Assistance Provided	\$16	\$94	\$118	\$212
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$16	\$94	\$118	\$212
Company-Direct Tax Revenue (Before Assistance)	\$264	\$1,231	\$1,968	\$3,199
Indirect and Induced Tax Revenues	\$422	\$1,773	\$3,141	\$4,914
TOTAL Tax Revenues (Before Assistance)	\$686	\$3,003	\$5,109	\$8,112
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$670	\$2,909	\$4,991	\$7,900

FY 06 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: **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 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$1	\$15	\$2	\$17
Company Direct: Building	\$3	\$11	\$3	\$15
Mortgage Recording Tax	\$0	\$2	\$0	\$2
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$2	\$8	\$2	\$11
Indirect and Induced: Building	\$3	\$15	\$4	\$20
TOTAL Real Property Related Taxes	\$9	\$52	\$12	\$64
Income, Consumption & Use Taxes				
Company Direct	\$10	\$43	\$13	\$56
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	\$6	\$25	\$7	\$33
TOTAL Income, Consumption & Use Taxes	\$15	\$69	\$20	\$88
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)	\$14	\$72	\$18	\$90
Indirect and Induced Tax Revenues	\$11	\$49	\$14	\$63
TOTAL Tax Revenues (Before Assistance)	\$25	\$121	\$32	\$152
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$25	\$121	\$32	\$152

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: N
 Health Benefit Part Time: N

FY 06 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Estimate is "1" No Employment data available.
 Project has multiple locations in borough(s) Brooklyn and council district(s) 35. Project "Location" refers to main location.
 Company applied for ICIP.
 FY 06 Employment reported as 0.

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: 611110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$149	\$0	\$149
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$91	\$211	\$963	\$1,173
Indirect and Induced: Building	\$168	\$391	\$1,788	\$2,179
TOTAL Real Property Related Taxes	\$259	\$751	\$2,750	\$3,501
Income, Consumption & Use Taxes				
Company Direct	\$65	\$152	\$693	\$846
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$7	\$10	\$52	\$62
Indirect and Induced	\$233	\$542	\$2,476	\$3,017
TOTAL Income, Consumption & Use Taxes	\$292	\$684	\$3,117	\$3,801
SUMMARY				
Assistance Provided	\$7	\$10	\$52	\$62
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$7	\$10	\$52	\$62
Company-Direct Tax Revenue (Before Assistance)	\$65	\$301	\$693	\$994
Indirect and Induced Tax Revenues	\$492	\$1,144	\$5,226	\$6,370
TOTAL Tax Revenues (Before Assistance)	\$558	\$1,445	\$5,919	\$7,364
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$551	\$1,435	\$5,867	\$7,302

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	14	
Part Time Temp. Jobs:		
Full Time Perm. Jobs:	69	
Full Time Temp. Jobs:		
Contract Employees:	83	
Total Jobs Current:	166	Total Jobs at Start (FTE): 59
Current Jobs (FTE):	159	
Job Trigger for Current Yr.:		Jobs Projected: 59

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	48
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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

FY 06 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 in borough(s) Manhattan and council district(s) 3. 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: 531120

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 3
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 3
 Current Jobs (FTE): 3 Total Jobs at Start (FTE): 80
 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: N
 Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES

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

Real Property Related Taxes

	FY 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$15	\$166	\$115	\$281
Company Direct: Building	\$44	\$368	\$337	\$704
Mortgage Recording Tax	\$0	\$19	\$0	\$19
Pilot Savings	\$19	\$93	\$144	\$237
Mortgage Recording Tax Exemption	\$0	\$19	\$0	\$19
Indirect and Induced: Land	\$5	\$669	\$42	\$711
Indirect and Induced: Building	\$10	\$1,243	\$78	\$1,321
TOTAL Real Property Related Taxes	\$55	\$2,352	\$428	\$2,780

Income, Consumption & Use Taxes

Company Direct	\$29	\$3,537	\$224	\$3,761
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	\$17	\$2,080	\$131	\$2,211
TOTAL Income, Consumption & Use Taxes	\$46	\$5,618	\$355	\$5,972

SUMMARY

Assistance Provided	\$19	\$112	\$144	\$256
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$19	\$112	\$144	\$256
Company-Direct Tax Revenue (Before Assistance)	\$88	\$4,090	\$676	\$4,765
Indirect and Induced Tax Revenues	\$33	\$3,993	\$251	\$4,244
TOTAL Tax Revenues (Before Assistance)	\$120	\$8,082	\$927	\$9,009
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$101	\$7,970	\$783	\$8,753

FY 06 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: **93039** Program Name: Land Sale
 Project Name: **Vista Maro, LLC**
 Start Date: 06/28/2006
 Location: 145-168 Brookville Boulevard End Date: 06/28/2016
 Project Amount (000s): \$2,254
 Borough: Queens
 Council District: 31 Types of Assistance:
 Block: 14260
 Lot: 1
 Sq. Ft-Land: 222,946
 Sq.Ft-Building:
 NAICS Code: 531190

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$44	\$44	\$380	\$424
Company Direct: Building	\$3	\$3	\$24	\$26
Mortgage Recording Tax	\$30	\$30	\$0	\$30
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$2	\$2	\$16	\$18
Indirect and Induced: Building	\$3	\$3	\$29	\$33
TOTAL Real Property Related Taxes	\$81	\$81	\$449	\$530
Income, Consumption & Use Taxes				
Company Direct	\$9	\$9	\$75	\$84
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	\$5	\$44	\$49
TOTAL Income, Consumption & Use Taxes	\$14	\$14	\$119	\$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)	\$85	\$85	\$479	\$564
Indirect and Induced Tax Revenues	\$10	\$10	\$89	\$99
TOTAL Tax Revenues (Before Assistance)	\$95	\$95	\$568	\$663
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$95	\$95	\$568	\$663

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: 166

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 06 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Estimate is "1" No Employment data available.
 FY 06 Employment reported as 0.

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: Business Incentive Rate, Sales Tax Exemption
 Block: 554
 Lot: 1
 Sq. Ft-Land: 213,010
 Sq.Ft-Building: 586,728
 NAICS Code: 54190

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$1,533	\$7,344	\$6,566	\$13,910
Company Direct: Building	\$2,847	\$13,639	\$12,193	\$25,833
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$1,574	\$8,094	\$6,744	\$14,838
Indirect and Induced: Building	\$2,924	\$15,031	\$12,525	\$27,556
TOTAL Real Property Related Taxes	\$8,878	\$44,109	\$38,028	\$82,136
Income, Consumption & Use Taxes				
Company Direct	\$3,709	\$19,266	\$15,887	\$35,154
Sales Tax Exemption	\$114	\$1,100	\$7,026	\$8,125
Energy Tax Savings	\$5	\$15	\$21	\$36
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$4,049	\$20,815	\$17,344	\$38,159
TOTAL Income, Consumption & Use Taxes	\$7,640	\$38,967	\$26,185	\$65,152
SUMMARY				
Assistance Provided	\$119	\$1,115	\$7,046	\$8,161
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$119	\$1,115	\$7,046	\$8,161
Company-Direct Tax Revenue (Before Assistance)	\$8,089	\$40,250	\$34,646	\$74,896
Indirect and Induced Tax Revenues	\$8,548	\$43,940	\$36,613	\$80,553
TOTAL Tax Revenues (Before Assistance)	\$16,636	\$84,191	\$71,259	\$155,449
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$16,518	\$83,076	\$64,213	\$147,288

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 16
 Part Time Temp. Jobs: 3
 Full Time Perm. Jobs: 1,291
 Full Time Temp. Jobs: 5
 Contract Employees:
 Total Jobs Current: 1,315
 Current Jobs (FTE): 1,305 Total Jobs at Start (FTE): 1,157
 Job Trigger for Current Yr.: 1,133 Jobs Projected: 2,249

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 54

Exempt: 78
 Non-Exempt earning:
 < \$25,000: 1 Health Benefit Full Time: Y
 \$25,001 - \$40,000: 13 Health Benefit Part Time: Y
 \$40,001 - \$50,000: 4
 > \$50,000: 4

FY 06 Amounts (thousands)

Bond Issuance: DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$190 CEP: \$0

COMMENTS:

Project has multiple locations in borough(s) Manhattan and council district(s) 2, 3. 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: 621420

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$139	\$0	\$139
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$139	\$0	\$139
Indirect and Induced: Land	\$241	\$459	\$3,108	\$3,567
Indirect and Induced: Building	\$447	\$852	\$5,771	\$6,624
TOTAL Real Property Related Taxes	\$688	\$1,311	\$8,879	\$10,190
Income, Consumption & Use Taxes				
Company Direct	\$223	\$427	\$2,879	\$3,306
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$9	\$7	\$82	\$89
Indirect and Induced	\$664	\$1,264	\$8,559	\$9,823
TOTAL Income, Consumption & Use Taxes	\$878	\$1,684	\$11,356	\$13,040
SUMMARY				
Assistance Provided	\$9	\$146	\$82	\$228
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$9	\$146	\$82	\$228
Company-Direct Tax Revenue (Before Assistance)	\$223	\$566	\$2,879	\$3,444
Indirect and Induced Tax Revenues	\$1,352	\$2,575	\$17,438	\$20,014
TOTAL Tax Revenues (Before Assistance)	\$1,575	\$3,141	\$20,317	\$23,458
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,566	\$2,995	\$20,235	\$23,230

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 27
 Part Time Temp. Jobs: 20
 Full Time Perm. Jobs: 287
 Full Time Temp. Jobs:
 Contract Employees: 3
 Total Jobs Current: 337
 Current Jobs (FTE): 313
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 322
 Jobs Projected: 414

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 1

Exempt: 25
 Non-Exempt earning:
 < \$25,000: 24 Health Benefit Full Time: Y
 \$25,001 - \$40,000: 33 Health Benefit Part Time: N
 \$40,001 - \$50,000: 4
 > \$50,000: 14

FY 06 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: **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: 622110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$301	\$0	\$301
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$6	\$35	\$45	\$81
Indirect and Induced: Building	\$11	\$66	\$84	\$150
TOTAL Real Property Related Taxes	\$17	\$402	\$130	\$532
Income, Consumption & Use Taxes				
Company Direct	\$5	\$30	\$38	\$68
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	\$17	\$99	\$127	\$225
TOTAL Income, Consumption & Use Taxes	\$22	\$129	\$165	\$294
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	\$331	\$38	\$369
Indirect and Induced Tax Revenues	\$34	\$200	\$257	\$456
TOTAL Tax Revenues (Before Assistance)	\$40	\$531	\$295	\$826
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$40	\$531	\$295	\$826

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs:
 Full Time Temp. Jobs:
 Contract Employees: 9
 Total Jobs Current: 9
 Current Jobs (FTE): 9
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE):
 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 06 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 in borough(s) Queens and council district(s) 29. Project "Location" refers to main location.
 FY 06 Employment reported as 0.

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			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	4		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	71		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	75	Total Jobs at Start (FTE):	91
Current Jobs (FTE):	73	Jobs Projected:	110
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees		% Living in NYC:	91
	% Employees		
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 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$11	\$89	\$100	\$189
Company Direct: Building	\$34	\$211	\$316	\$526
Mortgage Recording Tax	\$0	\$40	\$0	\$40
Pilot Savings	\$26	\$98	\$239	\$337
Mortgage Recording Tax Exemption	\$0	\$40	\$0	\$40
Indirect and Induced: Land	\$111	\$522	\$1,033	\$1,555
Indirect and Induced: Building	\$207	\$970	\$1,918	\$2,888
TOTAL Real Property Related Taxes	\$337	\$1,694	\$3,127	\$4,822
Income, Consumption & Use Taxes				
Company Direct	\$336	\$1,589	\$3,110	\$4,699
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$11	\$15	\$26
Indirect and Induced	\$310	\$1,455	\$2,877	\$4,332
TOTAL Income, Consumption & Use Taxes	\$644	\$3,033	\$5,972	\$9,005
SUMMARY				
Assistance Provided	\$28	\$148	\$254	\$403
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$28	\$148	\$254	\$403
Company-Direct Tax Revenue (Before Assistance)	\$380	\$1,928	\$3,526	\$5,454
Indirect and Induced Tax Revenues	\$629	\$2,948	\$5,828	\$8,775
TOTAL Tax Revenues (Before Assistance)	\$1,009	\$4,876	\$9,354	\$14,230
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$981	\$4,728	\$9,099	\$13,827

FY 06 Amounts (thousands)	
Bond Issuance:	\$0
Value of Energy Benefit:	\$0
	<u>DOF Incentive Programs</u>
	REAP: \$239
	CEP: \$0

COMMENTS:

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

LL48 ID: **93138** Program Name: Not-For-Profit Bond
 Project Name: **Wartburg Lutheran Nursing Home for the Aging** Start Date: 06/22/2006
 Location: 50 Sheffield Avenue End Date: 06/01/2027
 Project Amount (000s): \$19,000
 Borough: Brooklyn Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Council District: 37
 Block: 3668
 Lot: 2
 Sq. Ft-Land:
 Sq. Ft-Building:
 NAICS Code: 623110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$332	\$332	\$0	\$332
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$332	\$332	\$0	\$332
Indirect and Induced: Land	\$244	\$244	\$3,883	\$4,127
Indirect and Induced: Building	\$452	\$452	\$7,211	\$7,664
TOTAL Real Property Related Taxes	\$696	\$696	\$11,094	\$11,790
Income, Consumption & Use Taxes				
Company Direct	\$229	\$229	\$3,643	\$3,872
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$7	\$7	\$76	\$82
Indirect and Induced	\$757	\$757	\$12,070	\$12,828
TOTAL Income, Consumption & Use Taxes	\$979	\$979	\$15,638	\$16,617
SUMMARY				
Assistance Provided	\$339	\$339	\$76	\$415
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$339	\$339	\$76	\$415
Company-Direct Tax Revenue (Before Assistance)	\$561	\$561	\$3,643	\$4,204
Indirect and Induced Tax Revenues	\$1,453	\$1,453	\$23,164	\$24,618
TOTAL Tax Revenues (Before Assistance)	\$2,014	\$2,014	\$26,807	\$28,822
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,676	\$1,676	\$26,732	\$28,407

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	51		
Part Time Temp. Jobs:	38		
Full Time Perm. Jobs:	313		
Full Time Temp. Jobs:	2		
Contract Employees:			
Total Jobs Current:	404	Total Jobs at Start (FTE):	391
Current Jobs (FTE):	359	Jobs Projected:	406
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	88
Exempt:	12		
Non-Exempt earning:			
< \$25,000:	34	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	43	Health Benefit Part Time:	N
\$40,001 - \$50,000:	11		
> \$50,000:			

FY 06 Amounts (thousands)			
Bond Issuance:	\$17,165	<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 in borough(s) Brooklyn and council district(s) 37. Project "Location" refers to main location.

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: 812930

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$13	\$47	\$48	\$95
Company Direct: Building	\$24	\$148	\$90	\$238
Mortgage Recording Tax	\$0	\$9	\$0	\$9
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$5	\$44	\$18	\$62
Indirect and Induced: Building	\$9	\$82	\$33	\$115
TOTAL Real Property Related Taxes	\$49	\$330	\$189	\$519
Income, Consumption & Use Taxes				
Company Direct	\$11	\$105	\$41	\$146
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	\$114	\$45	\$159
TOTAL Income, Consumption & Use Taxes	\$23	\$219	\$86	\$305
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)	\$47	\$308	\$180	\$488
Indirect and Induced Tax Revenues	\$25	\$241	\$95	\$336
TOTAL Tax Revenues (Before Assistance)	\$72	\$549	\$275	\$824
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$72	\$549	\$275	\$824

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):
 Jobs Projected: 50

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC:

Exempt:

Non-Exempt earning:

< \$25,000: 86
 \$25,001 - \$40,000: 14
 \$40,001 - \$50,000:
 > \$50,000:

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

FY 06 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: **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: 10537

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 19
 Part Time Temp. Jobs: 2
 Full Time Perm. Jobs: 28
 Full Time Temp. Jobs: 1
 Contract Employees:
 Total Jobs Current: 50
 Current Jobs (FTE): 39 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: N

Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES

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

Real Property Related Taxes

	FY 06	Through FY 06	FY 07 and After	Total
Company Direct: Land	\$7	\$33	\$8	\$41
Company Direct: Building	\$7	\$33	\$8	\$41
Mortgage Recording Tax	\$0	\$3	\$0	\$3
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$26	\$77	\$33	\$110
Indirect and Induced: Building	\$47	\$143	\$62	\$205
TOTAL Real Property Related Taxes	\$86	\$289	\$112	\$401

Income, Consumption & Use Taxes

Company Direct	\$65	\$195	\$84	\$279
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	\$213	\$91	\$304
TOTAL Income, Consumption & Use Taxes	\$135	\$408	\$175	\$583

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)	\$78	\$264	\$101	\$364
Indirect and Induced Tax Revenues	\$143	\$434	\$186	\$619
TOTAL Tax Revenues (Before Assistance)	\$221	\$697	\$287	\$984
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$221	\$697	\$287	\$984

FY 06 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Project has multiple locations in borough(s) Bronx and council district(s) 16. Project "Location" refers to main location.
 Includes relevant tenant information.
 Company applied for ICIP.

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

LL48 ID: **92469** Program Name: Small Industry Incentive
 Project Name: **Watkins Poultry Merchants of NY** Start Date: 10/28/1999
 Location: 131-133 Williams Avenue End Date: 06/30/2025
 Project Amount (000s): \$1,600
 Borough: Brooklyn
 Council District: 37 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 3700
 Lot: 3
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 424440

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$34	\$99	\$284	\$382
Company Direct: Building	\$43	\$109	\$354	\$463
Mortgage Recording Tax	\$0	\$28	\$0	\$28
Pilot Savings	\$50	\$92	\$414	\$507
Mortgage Recording Tax Exemption	\$0	\$28	\$0	\$28
Indirect and Induced: Land	\$80	\$321	\$665	\$987
Indirect and Induced: Building	\$149	\$597	\$1,236	\$1,833
TOTAL Real Property Related Taxes	\$255	\$1,033	\$2,124	\$3,158
Income, Consumption & Use Taxes				
Company Direct	\$268	\$1,080	\$2,232	\$3,312
Sales Tax Exemption	\$0	\$0	\$23	\$23
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$249	\$999	\$2,069	\$3,068
TOTAL Income, Consumption & Use Taxes	\$517	\$2,079	\$4,277	\$6,356
SUMMARY				
Assistance Provided	\$50	\$121	\$437	\$558
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$50	\$121	\$437	\$558
Company-Direct Tax Revenue (Before Assistance)	\$345	\$1,316	\$2,869	\$4,185
Indirect and Induced Tax Revenues	\$477	\$1,917	\$3,970	\$5,887
TOTAL Tax Revenues (Before Assistance)	\$822	\$3,233	\$6,839	\$10,072
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$772	\$3,112	\$6,401	\$9,514

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):	17
Current Jobs (FTE):	55	Jobs Projected:	30
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	98
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 06 Amounts (thousands)

Bond Issuance: DOF Incentive Programs

REAP: \$0

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

COMMENTS:
 Project has multiple locations in borough(s) Brooklyn and council district(s) 37. Project "Location" refers to main location.

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): \$2,775
 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: 311612

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$24	\$44	\$333	\$377
Company Direct: Building	\$16	\$55	\$231	\$286
Mortgage Recording Tax	\$0	\$41	\$0	\$41
Pilot Savings	\$12	\$11	\$169	\$180
Mortgage Recording Tax Exemption	\$0	\$41	\$0	\$41
Indirect and Induced: Land	\$37	\$68	\$518	\$586
Indirect and Induced: Building	\$69	\$126	\$962	\$1,089
TOTAL Real Property Related Taxes	\$134	\$282	\$1,876	\$2,158
Income, Consumption & Use Taxes				
Company Direct	\$145	\$267	\$2,032	\$2,299
Sales Tax Exemption	\$2	\$2	\$0	\$2
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$103	\$189	\$1,444	\$1,633
TOTAL Income, Consumption & Use Taxes	\$247	\$455	\$3,476	\$3,930
SUMMARY				
Assistance Provided	\$14	\$54	\$169	\$223
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$14	\$54	\$169	\$223
Company-Direct Tax Revenue (Before Assistance)	\$185	\$407	\$2,596	\$3,003
Indirect and Induced Tax Revenues	\$209	\$384	\$2,924	\$3,308
TOTAL Tax Revenues (Before Assistance)	\$394	\$791	\$5,521	\$6,311
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$381	\$737	\$5,351	\$6,088

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:	8		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	18		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	26	Total Jobs at Start (FTE):	20
Current Jobs (FTE):	22	Jobs Projected:	29
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	96
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 06 Amounts (thousands)	
Bond Issuance:	<u>DOF Incentive Programs</u>
	REAP: \$30
Value of Energy Benefit: \$0	CEP: \$0

COMMENTS:

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:
 Lot:
 Sq. Ft-Land: 34,257
 Sq.Ft-Building: 383,000
 NAICS Code: 539190

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$95	\$183	\$460	\$643
Company Direct: Building	\$1,060	\$2,044	\$5,140	\$7,184
Mortgage Recording Tax	\$0	\$531	\$0	\$531
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$400	\$400	\$1,940	\$2,340
Indirect and Induced: Building	\$743	\$744	\$3,602	\$4,346
TOTAL Real Property Related Taxes	\$2,298	\$3,902	\$11,142	\$15,043
Income, Consumption & Use Taxes				
Company Direct	\$1,110	\$1,111	\$5,381	\$6,492
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	\$1,029	\$1,030	\$4,988	\$6,018
TOTAL Income, Consumption & Use Taxes	\$2,139	\$2,140	\$10,369	\$12,510
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)	\$2,265	\$3,869	\$10,981	\$14,850
Indirect and Induced Tax Revenues	\$2,172	\$2,174	\$10,530	\$12,703
TOTAL Tax Revenues (Before Assistance)	\$4,437	\$6,042	\$21,511	\$27,553
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$4,437	\$6,042	\$21,511	\$27,553

EMPLOYMENT INFORMATION	
<u>Current Jobs</u>	
Part Time Perm. Jobs:	
Part Time Temp. Jobs:	
Full Time Perm. Jobs:	
Full Time Temp. Jobs:	
Contract Employees:	275
Total Jobs Current:	275
Current Jobs (FTE):	275
Job Trigger for Current Yr.:	Jobs Projected: 118
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 06 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: **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 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$2	\$62	\$1	\$63
Company Direct: Building	\$4	\$57	\$3	\$60
Mortgage Recording Tax	\$0	\$1	\$0	\$1
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$76	\$358	\$47	\$405
Indirect and Induced: Building	\$142	\$664	\$87	\$751
TOTAL Real Property Related Taxes	\$224	\$1,142	\$138	\$1,280
Income, Consumption & Use Taxes				
Company Direct	\$178	\$815	\$109	\$924
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	\$210	\$985	\$129	\$1,114
TOTAL Income, Consumption & Use Taxes	\$388	\$1,800	\$238	\$2,039
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)	\$185	\$935	\$114	\$1,048
Indirect and Induced Tax Revenues	\$428	\$2,008	\$262	\$2,270
TOTAL Tax Revenues (Before Assistance)	\$613	\$2,942	\$376	\$3,318
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$613	\$2,942	\$376	\$3,318

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 48
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 48
 Current Jobs (FTE): 48
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE):
 Jobs Projected: 65

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 06 Amounts (thousands)

Bond Issuance:

Value of Energy Benefit: \$0

DOF Incentive Programs

REAP: \$0

CEP: \$0

COMMENTS:

Project has multiple locations in borough(s) Bronx and council district(s) 15. 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: 423930

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$32	\$168	\$269	\$438
Company Direct: Building	\$32	\$167	\$263	\$430
Mortgage Recording Tax	\$0	\$11	\$0	\$11
Pilot Savings	\$44	\$165	\$365	\$530
Mortgage Recording Tax Exemption	\$0	\$11	\$0	\$11
Indirect and Induced: Land	\$61	\$304	\$508	\$872
Indirect and Induced: Building	\$113	\$564	\$944	\$1,508
TOTAL Real Property Related Taxes	\$195	\$1,038	\$1,619	\$2,657
Income, Consumption & Use Taxes				
Company Direct	\$182	\$905	\$1,510	\$2,415
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	\$168	\$837	\$1,400	\$2,236
TOTAL Income, Consumption & Use Taxes	\$350	\$1,742	\$2,905	\$4,646
SUMMARY				
Assistance Provided	\$44	\$177	\$370	\$547
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$44	\$177	\$370	\$547
Company-Direct Tax Revenue (Before Assistance)	\$246	\$1,252	\$2,042	\$3,294
Indirect and Induced Tax Revenues	\$343	\$1,704	\$2,852	\$4,556
TOTAL Tax Revenues (Before Assistance)	\$588	\$2,956	\$4,893	\$7,849
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$544	\$2,779	\$4,524	\$7,303

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 2
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 41
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 43
 Current Jobs (FTE): 42 Total Jobs at Start (FTE): 35
 Job Trigger for Current Yr.: Jobs Projected: 43

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 06 Amounts (thousands)

Bond Issuance:

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Project has multiple locations in borough(s) Bronx and council district(s) 17. 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: 623210

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$47	\$0	\$47
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$47	\$0	\$47
Indirect and Induced: Land	\$124	\$261	\$798	\$1,059
Indirect and Induced: Building	\$229	\$485	\$1,482	\$1,967
TOTAL Real Property Related Taxes	\$353	\$746	\$2,281	\$3,027
Income, Consumption & Use Taxes				
Company Direct	\$116	\$247	\$749	\$996
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$3	\$12	\$14	\$26
Indirect and Induced	\$384	\$812	\$2,481	\$3,293
TOTAL Income, Consumption & Use Taxes	\$497	\$1,046	\$3,216	\$4,262
SUMMARY				
Assistance Provided	\$3	\$59	\$14	\$73
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$3	\$59	\$14	\$73
Company-Direct Tax Revenue (Before Assistance)	\$116	\$294	\$749	\$1,043
Indirect and Induced Tax Revenues	\$737	\$1,558	\$4,762	\$6,320
TOTAL Tax Revenues (Before Assistance)	\$853	\$1,852	\$5,511	\$7,362
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$850	\$1,793	\$5,497	\$7,289

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 81
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 32
 Full Time Temp. Jobs:
 Contract Employees: 110
 Total Jobs Current: 223
 Current Jobs (FTE): 182
 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: 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: N

FY 06 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 in borough(s) Brooklyn and council district(s) 39, 44. 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: 623210

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$21	\$0	\$21
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$21	\$0	\$21
Indirect and Induced: Land	\$10	\$32	\$76	\$108
Indirect and Induced: Building	\$19	\$60	\$141	\$201
TOTAL Real Property Related Taxes	\$29	\$92	\$217	\$309
Income, Consumption & Use Taxes				
Company Direct	\$10	\$30	\$71	\$102
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$3	\$6	\$9
Indirect and Induced	\$32	\$100	\$236	\$336
TOTAL Income, Consumption & Use Taxes	\$40	\$127	\$301	\$428
SUMMARY				
Assistance Provided	\$1	\$24	\$6	\$31
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$24	\$6	\$31
Company-Direct Tax Revenue (Before Assistance)	\$10	\$52	\$71	\$123
Indirect and Induced Tax Revenues	\$61	\$192	\$453	\$645
TOTAL Tax Revenues (Before Assistance)	\$70	\$244	\$524	\$768
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$69	\$219	\$518	\$737

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 12
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 9
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 21
 Current Jobs (FTE): 15
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 420
 Jobs Projected: 440

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 06 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: **93144** Program Name: Not-For-Profit Bond
 Project Name: **Women's League Community Residences, Inc. #3(2006)** Start Date: 03/01/2006
 Location: 4018 Manhattan Avenue End Date: 07/01/2030
 Project Amount (000s): \$2,220
 Borough: Brooklyn
 Council District: 37 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 4024
 Lot: 113
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 623210

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$39	\$39	\$0	\$39
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$39	\$39	\$0	\$39
Indirect and Induced: Land	\$16	\$16	\$283	\$298
Indirect and Induced: Building	\$29	\$29	\$525	\$554
TOTAL Real Property Related Taxes	\$45	\$45	\$807	\$852
Income, Consumption & Use Taxes				
Company Direct	\$15	\$15	\$265	\$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	\$49	\$49	\$878	\$927
TOTAL Income, Consumption & Use Taxes	\$63	\$63	\$1,143	\$1,206
SUMMARY				
Assistance Provided	\$39	\$39	\$0	\$39
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$39	\$39	\$0	\$39
Company-Direct Tax Revenue (Before Assistance)	\$54	\$54	\$265	\$319
Indirect and Induced Tax Revenues	\$93	\$93	\$1,685	\$1,778
TOTAL Tax Revenues (Before Assistance)	\$147	\$147	\$1,950	\$2,097
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$108	\$108	\$1,950	\$2,058

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	14		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	16		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	30	Total Jobs at Start (FTE):	15
Current Jobs (FTE):	23		
Job Trigger for Current Yr.:		Jobs Projected:	15

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	100
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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 06 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: **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: 623210

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$9	\$0	\$9
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$9	\$0	\$9
Indirect and Induced: Land	\$10	\$37	\$69	\$105
Indirect and Induced: Building	\$18	\$68	\$127	\$195
TOTAL Real Property Related Taxes	\$27	\$105	\$196	\$301
Income, Consumption & Use Taxes				
Company Direct	\$8	\$31	\$58	\$89
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$1	\$2	\$3
Indirect and Induced	\$26	\$102	\$191	\$293
TOTAL Income, Consumption & Use Taxes	\$34	\$132	\$247	\$379
SUMMARY				
Assistance Provided	\$0	\$10	\$2	\$12
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$10	\$2	\$12
Company-Direct Tax Revenue (Before Assistance)	\$8	\$40	\$58	\$98
Indirect and Induced Tax Revenues	\$54	\$206	\$387	\$594
TOTAL Tax Revenues (Before Assistance)	\$62	\$247	\$445	\$692
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$61	\$237	\$443	\$679

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	12	
Part Time Temp. Jobs:		
Full Time Perm. Jobs:	7	
Full Time Temp. Jobs:		
Contract Employees:	1	
Total Jobs Current:	20	Total Jobs at Start (FTE): 96
Current Jobs (FTE):	14	
Job Trigger for Current Yr.:		Jobs Projected: 107

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	85
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Exempt:	16	
Non-Exempt earning:		
< \$25,000:	53	Health Benefit Full Time: Y
\$25,001 - \$40,000:	26	Health Benefit Part Time: N
\$40,001 - \$50,000:	5	
> \$50,000:		

FY 06 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: **92632** Program Name: Pooled Bond
 Project Name: **Working Org. for Retarded Children #2 (2001)**
 Location: 175-06 Linden Blvd. Start Date: 12/18/2001
 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: 623210

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$27	\$0	\$27
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$27	\$0	\$27
Indirect and Induced: Land	\$20	\$57	\$127	\$185
Indirect and Induced: Building	\$37	\$106	\$236	\$343
TOTAL Real Property Related Taxes	\$56	\$164	\$363	\$527
Income, Consumption & Use Taxes				
Company Direct	\$17	\$49	\$107	\$156
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$3	\$6	\$10
Indirect and Induced	\$55	\$160	\$354	\$514
TOTAL Income, Consumption & Use Taxes	\$70	\$205	\$455	\$660
SUMMARY				
Assistance Provided	\$1	\$30	\$6	\$36
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$30	\$6	\$36
Company-Direct Tax Revenue (Before Assistance)	\$17	\$75	\$107	\$182
Indirect and Induced Tax Revenues	\$111	\$323	\$718	\$1,041
TOTAL Tax Revenues (Before Assistance)	\$128	\$399	\$825	\$1,223
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$126	\$369	\$818	\$1,187

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	23		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	13		
Full Time Temp. Jobs:			
Contract Employees:	5		
Total Jobs Current:	41	Total Jobs at Start (FTE):	12
Current Jobs (FTE):	29	Jobs Projected:	12
Job Trigger for Current Yr.:			

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	88
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Exempt:	14		
Non-Exempt earning:			
< \$25,000:	60	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	17	Health Benefit Part Time:	N
\$40,001 - \$50,000:	10		
> \$50,000:			

FY 06 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 in borough(s) Queens and council district(s) 27, 31. 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: 623210

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$13	\$0	\$13
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$13	\$0	\$13
Indirect and Induced: Land	\$8	\$19	\$56	\$76
Indirect and Induced: Building	\$15	\$36	\$105	\$141
TOTAL Real Property Related Taxes	\$23	\$56	\$161	\$217
Income, Consumption & Use Taxes				
Company Direct	\$7	\$16	\$47	\$64
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$2	\$3	\$5
Indirect and Induced	\$23	\$54	\$157	\$211
TOTAL Income, Consumption & Use Taxes	\$29	\$69	\$201	\$270
SUMMARY				
Assistance Provided	\$1	\$15	\$3	\$18
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$15	\$3	\$18
Company-Direct Tax Revenue (Before Assistance)	\$7	\$30	\$47	\$77
Indirect and Induced Tax Revenues	\$46	\$110	\$318	\$428
TOTAL Tax Revenues (Before Assistance)	\$53	\$139	\$365	\$505
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$52	\$125	\$362	\$487

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	3	
Part Time Temp. Jobs:	2	
Full Time Perm. Jobs:	8	
Full Time Temp. Jobs:		
Contract Employees:	2	
Total Jobs Current:	15	Total Jobs at Start (FTE): 11
Current Jobs (FTE):	12	
Job Trigger for Current Yr.:		Jobs Projected: 11

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	60
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Exempt:	21	
Non-Exempt earning:		
< \$25,000:	36	Health Benefit Full Time: Y
\$25,001 - \$40,000:	36	Health Benefit Part Time: N
\$40,001 - \$50,000:	7	
> \$50,000:		

FY 06 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. Includes relevant tenant information.

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: 623210

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$2	\$0	\$2
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$2	\$0	\$2
Indirect and Induced: Land	\$20	\$37	\$221	\$258
Indirect and Induced: Building	\$37	\$69	\$410	\$479
TOTAL Real Property Related Taxes	\$56	\$107	\$630	\$737
Income, Consumption & Use Taxes				
Company Direct	\$17	\$31	\$186	\$217
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$1	\$2	\$3
Indirect and Induced	\$55	\$104	\$615	\$719
TOTAL Income, Consumption & Use Taxes	\$71	\$135	\$798	\$933
SUMMARY				
Assistance Provided	\$0	\$3	\$2	\$5
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$3	\$2	\$5
Company-Direct Tax Revenue (Before Assistance)	\$17	\$34	\$186	\$219
Indirect and Induced Tax Revenues	\$111	\$211	\$1,245	\$1,456
TOTAL Tax Revenues (Before Assistance)	\$128	\$244	\$1,431	\$1,675
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$127	\$242	\$1,429	\$1,670

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	18		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	14		
Full Time Temp. Jobs:			
Contract Employees:	6		
Total Jobs Current:	38	Total Jobs at Start (FTE):	20
Current Jobs (FTE):	29		
Job Trigger for Current Yr.:		Jobs Projected:	20

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	68
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Exempt:	19		
Non-Exempt earning:			
< \$25,000:	31	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	44	Health Benefit Part Time:	N
\$40,001 - \$50,000:	6		
> \$50,000:			

FY 06 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 in borough(s) Queens and council district(s) 19, 30. 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: 311612

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$31	\$182	\$260	\$442
Company Direct: Building	\$46	\$255	\$383	\$638
Mortgage Recording Tax	\$0	\$39	\$0	\$39
Pilot Savings	\$24	\$95	\$200	\$295
Mortgage Recording Tax Exemption	\$0	\$39	\$0	\$39
Indirect and Induced: Land	\$42	\$290	\$350	\$640
Indirect and Induced: Building	\$78	\$539	\$650	\$1,189
TOTAL Real Property Related Taxes	\$173	\$1,171	\$1,443	\$2,613
Income, Consumption & Use Taxes				
Company Direct	\$165	\$1,143	\$1,372	\$2,515
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	\$117	\$808	\$975	\$1,783
TOTAL Income, Consumption & Use Taxes	\$280	\$1,950	\$2,334	\$4,284
SUMMARY				
Assistance Provided	\$26	\$135	\$213	\$349
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$26	\$135	\$213	\$349
Company-Direct Tax Revenue (Before Assistance)	\$242	\$1,619	\$2,015	\$3,634
Indirect and Induced Tax Revenues	\$237	\$1,637	\$1,975	\$3,612
TOTAL Tax Revenues (Before Assistance)	\$480	\$3,256	\$3,990	\$7,246
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$454	\$3,121	\$3,777	\$6,898

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
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):	35
Current Jobs (FTE):	25	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 06 Amounts (thousands)			
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>	
		REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Project has multiple locations in borough(s) Queens and council district(s) 26. 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: Business Incentive Rate, Sales Tax Exemption
 Block: 1315
 Lot: 24
 Sq. Ft-Land: 904,057
 Sq.Ft-Building: 94,412
 NAICS Code: 515120

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$858	\$3,902	\$4,373	\$8,275
Company Direct: Building	\$1,594	\$7,246	\$8,122	\$15,368
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$285	\$1,504	\$1,452	\$2,957
Indirect and Induced: Building	\$529	\$2,794	\$2,697	\$5,491
TOTAL Real Property Related Taxes	\$3,267	\$15,446	\$16,645	\$32,091
Income, Consumption & Use Taxes				
Company Direct	\$648	\$3,456	\$3,304	\$6,759
Sales Tax Exemption	\$3	\$24	\$1,321	\$1,345
Energy Tax Savings	\$1	\$1	\$4	\$4
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$733	\$3,869	\$3,735	\$7,604
TOTAL Income, Consumption & Use Taxes	\$1,378	\$7,300	\$5,714	\$13,014
SUMMARY				
Assistance Provided	\$3	\$25	\$1,325	\$1,349
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$3	\$25	\$1,325	\$1,349
Company-Direct Tax Revenue (Before Assistance)	\$3,101	\$14,603	\$15,799	\$30,402
Indirect and Induced Tax Revenues	\$1,548	\$8,168	\$7,884	\$16,052
TOTAL Tax Revenues (Before Assistance)	\$4,649	\$22,771	\$23,683	\$46,454
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$4,645	\$22,746	\$22,359	\$45,105

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	35		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	238		
Full Time Temp. Jobs:			
Contract Employees:	4		
Total Jobs Current:	277	Total Jobs at Start (FTE):	245
Current Jobs (FTE):	259		
Job Trigger for Current Yr.:	245	Jobs Projected:	447

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	55
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Exempt:	27	Health Benefit Full Time:	N
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	8		
\$25,001 - \$40,000:	12		
\$40,001 - \$50,000:	10		
> \$50,000:	44		

FY 06 Amounts (thousands)

Bond Issuance:		<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit: \$31		CEP: \$0

COMMENTS:

Project has multiple locations in borough(s) Manhattan and council district(s) 1, 3, 4. 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: 53110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$84	\$602	\$244	\$846
Company Direct: Building	\$157	\$1,421	\$453	\$1,874
Mortgage Recording Tax	\$0	\$66	\$0	\$66
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$16	\$19	\$47	\$67
Indirect and Induced: Building	\$30	\$36	\$88	\$124
TOTAL Real Property Related Taxes	\$288	\$2,144	\$833	\$2,976
Income, Consumption & Use Taxes				
Company Direct	\$72	\$85	\$208	\$294
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	\$50	\$122	\$172
TOTAL Income, Consumption & Use Taxes	\$114	\$135	\$330	\$465
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)	\$313	\$2,173	\$906	\$3,079
Indirect and Induced Tax Revenues	\$89	\$105	\$257	\$362
TOTAL Tax Revenues (Before Assistance)	\$402	\$2,279	\$1,163	\$3,442
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$402	\$2,279	\$1,163	\$3,442

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: 98

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 06 Amounts (thousands)

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

COMMENTS:

Project has multiple locations in borough(s) Manhattan and council district(s) 1. Project "Location" refers to main location.
 Includes relevant tenant information.
 Company applied for ICIP.

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

LL48 ID: **93158** Program Name: Not-For-Profit Bond
 Project Name: **Yeshiva Har Torah**
 Start Date: 06/28/2006
 Location: 250-10 Grand Central Parkway End Date: 12/01/2036
 Project Amount (000s): \$5,765
 Borough: Queens
 Council District: 23 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 8401
 Lot: 660
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 611110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$73	\$73	\$0	\$73
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$73	\$73	\$0	\$73
Indirect and Induced: Land	\$27	\$27	\$573	\$601
Indirect and Induced: Building	\$51	\$51	\$1,065	\$1,116
TOTAL Real Property Related Taxes	\$78	\$78	\$1,638	\$1,717
Income, Consumption & Use Taxes				
Company Direct	\$21	\$21	\$447	\$469
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$2	\$30	\$32
Indirect and Induced	\$76	\$76	\$1,597	\$1,674
TOTAL Income, Consumption & Use Taxes	\$95	\$95	\$2,015	\$2,110
SUMMARY				
Assistance Provided	\$75	\$75	\$30	\$105
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$75	\$75	\$30	\$105
Company-Direct Tax Revenue (Before Assistance)	\$94	\$94	\$447	\$541
Indirect and Induced Tax Revenues	\$155	\$155	\$3,236	\$3,390
TOTAL Tax Revenues (Before Assistance)	\$249	\$249	\$3,683	\$3,932
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$174	\$174	\$3,653	\$3,827

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	10	
Part Time Temp. Jobs:		
Full Time Perm. Jobs:	43	
Full Time Temp. Jobs:		
Contract Employees:		
Total Jobs Current:	53	Total Jobs at Start (FTE): 50
Current Jobs (FTE):	48	
Job Trigger for Current Yr.:		Jobs Projected: 54

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	68
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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 06 Amounts (thousands)

Bond Issuance:	\$5,765	<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: **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: 624190

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$289	\$0	\$289
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$46	\$127	\$395	\$522
Indirect and Induced: Building	\$85	\$236	\$733	\$969
TOTAL Real Property Related Taxes	\$132	\$652	\$1,128	\$1,780
Income, Consumption & Use Taxes				
Company Direct	\$34	\$93	\$289	\$383
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$19	\$71	\$124	\$196
Indirect and Induced	\$118	\$327	\$1,015	\$1,342
TOTAL Income, Consumption & Use Taxes	\$133	\$349	\$1,180	\$1,529
SUMMARY				
Assistance Provided	\$19	\$71	\$124	\$196
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$19	\$71	\$124	\$196
Company-Direct Tax Revenue (Before Assistance)	\$34	\$382	\$289	\$671
Indirect and Induced Tax Revenues	\$250	\$690	\$2,143	\$2,833
TOTAL Tax Revenues (Before Assistance)	\$284	\$1,072	\$2,433	\$3,505
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$265	\$1,000	\$2,308	\$3,309

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 170
 Part Time Temp. Jobs: 34
 Full Time Perm. Jobs: 34
 Full Time Temp. Jobs: 4
 Contract Employees:
 Total Jobs Current: 242
 Current Jobs (FTE): 140
 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: 90

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 06 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: **93095** Program Name: Small Industry Incentive
 Project Name: **Yorkville Van and Storage Co., Inc.** Start Date: 11/09/2005
 Location: 270 Rider Avenue End Date: 06/30/2031
 Project Amount (000s): \$2,210
 Borough: Bronx
 Council District: 17 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2333
 Lot: 12
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 49311

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$2	\$2	\$36	\$38
Company Direct: Building	\$4	\$4	\$66	\$70
Mortgage Recording Tax	\$24	\$24	\$0	\$24
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$24	\$24	\$0	\$24
Indirect and Induced: Land	\$5	\$5	\$84	\$88
Indirect and Induced: Building	\$9	\$9	\$155	\$164
TOTAL Real Property Related Taxes	\$19	\$19	\$340	\$359
Income, Consumption & Use Taxes				
Company Direct	\$11	\$11	\$208	\$219
Sales Tax Exemption	\$0	\$0	\$8	\$8
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$13	\$13	\$230	\$243
TOTAL Income, Consumption & Use Taxes	\$24	\$24	\$430	\$454
SUMMARY				
Assistance Provided	\$24	\$24	\$8	\$32
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$24	\$24	\$8	\$32
Company-Direct Tax Revenue (Before Assistance)	\$41	\$41	\$310	\$351
Indirect and Induced Tax Revenues	\$26	\$26	\$469	\$494
TOTAL Tax Revenues (Before Assistance)	\$67	\$67	\$778	\$845
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$43	\$43	\$770	\$813

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs: 7
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 5
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 12
 Current Jobs (FTE): 8
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 12
 Jobs Projected: 20

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: N
 Health Benefit Part Time: N

FY 06 Amounts (thousands)

Bond Issuance:

Value of Energy Benefit: \$0

DOF Incentive Programs

REAP: \$0

CEP: \$0

COMMENTS:

Company applied for ICIP.

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: 624120

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$43	\$0	\$43
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$30	\$552	\$0	\$552
Indirect and Induced: Building	\$56	\$1,025	\$0	\$1,025
TOTAL Real Property Related Taxes	\$86	\$1,619	\$0	\$1,619
Income, Consumption & Use Taxes				
Company Direct	\$22	\$408	\$0	\$408
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$0	\$0	\$0
Indirect and Induced	\$78	\$1,419	\$0	\$1,419
TOTAL Income, Consumption & Use Taxes	\$99	\$1,827	\$0	\$1,827
SUMMARY				
Assistance Provided	\$1	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$22	\$451	\$0	\$451
Indirect and Induced Tax Revenues	\$164	\$2,996	\$0	\$2,996
TOTAL Tax Revenues (Before Assistance)	\$186	\$3,447	\$0	\$3,447
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$186	\$3,446	\$0	\$3,446

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 92
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 92
 Current Jobs (FTE): 92 Total Jobs at Start (FTE): 381
 Job Trigger for Current Yr.: Jobs Projected: 381

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 06 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 in borough(s) Bronx, Manhattan, Queens and council district(s) 3, 11, 24, 25. Project "Location" refers to main location.
 Project has multiple locations in borough(s) Bronx, Manhattan, Queens and council district(s) 3, 11, 24, 25. 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 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$70	\$0	\$70
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$66	\$405	\$0	\$405
Indirect and Induced: Building	\$122	\$752	\$0	\$752
TOTAL Real Property Related Taxes	\$187	\$1,226	\$0	\$1,226
Income, Consumption & Use Taxes				
Company Direct	\$47	\$293	\$0	\$293
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$10	\$0	\$10
Indirect and Induced	\$169	\$1,041	\$0	\$1,041
TOTAL Income, Consumption & Use Taxes	\$214	\$1,324	\$0	\$1,324
SUMMARY				
Assistance Provided	\$2	\$10	\$0	\$10
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$2	\$10	\$0	\$10
Company-Direct Tax Revenue (Before Assistance)	\$47	\$363	\$0	\$363
Indirect and Induced Tax Revenues	\$356	\$2,197	\$0	\$2,197
TOTAL Tax Revenues (Before Assistance)	\$403	\$2,560	\$0	\$2,560
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$402	\$2,550	\$0	\$2,550

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): 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: Y
 Health Benefit Part Time: Y

FY 06 Amounts (thousands)

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

COMMENTS:

Estimate is "115" based on last reported data [FY05].
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Bronx, Brooklyn, Manhattan, Queens and council district(s) 3, 13, 19, 39, 46, 48. Project "Location" refers to main location.
 Project has multiple locations in borough(s) Bronx, Brooklyn, Manhattan, Queens and council district(s) 3, 13, 19, 39, 46, 48. Project "Location" refers to main location.
 FY 06 Employment Data is not available.

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: 624120

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$28	\$0	\$28
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$28	\$0	\$28
Indirect and Induced: Land	\$10	\$45	\$62	\$106
Indirect and Induced: Building	\$18	\$83	\$114	\$198
TOTAL Real Property Related Taxes	\$27	\$128	\$176	\$304
Income, Consumption & Use Taxes				
Company Direct	\$7	\$35	\$48	\$84
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$3	\$7	\$10
Indirect and Induced	\$26	\$123	\$170	\$293
TOTAL Income, Consumption & Use Taxes	\$33	\$155	\$211	\$367
SUMMARY				
Assistance Provided	\$1	\$31	\$7	\$38
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$31	\$7	\$38
Company-Direct Tax Revenue (Before Assistance)	\$7	\$63	\$48	\$112
Indirect and Induced Tax Revenues	\$54	\$251	\$346	\$597
TOTAL Tax Revenues (Before Assistance)	\$61	\$315	\$394	\$709
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$60	\$283	\$388	\$671

EMPLOYMENT INFORMATION

Current Jobs

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: 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 06 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 in borough(s) Bronx and council district(s) 11, 13. 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: 624120

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$18	\$0	\$18
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$18	\$0	\$18
Indirect and Induced: Land	\$2	\$12	\$16	\$28
Indirect and Induced: Building	\$4	\$22	\$30	\$51
TOTAL Real Property Related Taxes	\$7	\$34	\$45	\$79
Income, Consumption & Use Taxes				
Company Direct	\$2	\$9	\$13	\$22
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	\$6	\$32	\$44	\$76
TOTAL Income, Consumption & Use Taxes	\$7	\$41	\$52	\$93
SUMMARY				
Assistance Provided	\$1	\$19	\$5	\$24
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$19	\$5	\$24
Company-Direct Tax Revenue (Before Assistance)	\$2	\$28	\$13	\$40
Indirect and Induced Tax Revenues	\$13	\$66	\$89	\$155
TOTAL Tax Revenues (Before Assistance)	\$15	\$94	\$102	\$195
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$14	\$74	\$97	\$172

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 Total Jobs at Start (FTE): 100
 Job Trigger for Current Yr.: Jobs Projected: 134

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 06 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: **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: 624120

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$12	\$0	\$12
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$12	\$0	\$12
Indirect and Induced: Land	\$6	\$22	\$44	\$66
Indirect and Induced: Building	\$11	\$41	\$82	\$123
TOTAL Real Property Related Taxes	\$17	\$63	\$126	\$189
Income, Consumption & Use Taxes				
Company Direct	\$5	\$18	\$35	\$53
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	\$16	\$61	\$123	\$184
TOTAL Income, Consumption & Use Taxes	\$21	\$78	\$154	\$232
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)	\$5	\$29	\$35	\$64
Indirect and Induced Tax Revenues	\$33	\$124	\$249	\$373
TOTAL Tax Revenues (Before Assistance)	\$38	\$153	\$284	\$437
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$37	\$141	\$280	\$421

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
 Current Jobs (FTE): 18
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 21
 Jobs Projected: 21

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

FY 06 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: **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: 624120

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$0	\$34	\$0	\$34
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$34	\$0	\$34
Indirect and Induced: Land	\$56	\$108	\$787	\$895
Indirect and Induced: Building	\$104	\$201	\$1,462	\$1,663
TOTAL Real Property Related Taxes	\$161	\$310	\$2,249	\$2,558
Income, Consumption & Use Taxes				
Company Direct	\$41	\$79	\$577	\$656
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	\$145	\$279	\$2,024	\$2,303
TOTAL Income, Consumption & Use Taxes	\$186	\$358	\$2,601	\$2,959
SUMMARY				
Assistance Provided	\$0	\$34	\$0	\$34
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$34	\$0	\$34
Company-Direct Tax Revenue (Before Assistance)	\$41	\$114	\$577	\$691
Indirect and Induced Tax Revenues	\$305	\$589	\$4,273	\$4,861
TOTAL Tax Revenues (Before Assistance)	\$346	\$702	\$4,849	\$5,552
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$346	\$668	\$4,849	\$5,517

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 Total Jobs at Start (FTE): 204
 Job Trigger for Current Yr.: Jobs Projected: 217

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 06 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 in borough(s) Bronx, Brooklyn, Manhattan and council district(s) 3, 11, 46. Project "Location" refers to main location.

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

LL48 ID: **93145** Program Name: Not-For-Profit Bond
 Project Name: **Young Adult Institute, Inc. #7 (2006)** Start Date: 03/01/2006
 Location: 460 West 34th Street End Date: 07/01/2030
 Project Amount (000s): \$2,025
 Borough: Manhattan
 Council District: 4 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 731
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 624120

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$36	\$36	\$0	\$36
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$36	\$36	\$0	\$36
Indirect and Induced: Land	\$55	\$55	\$1,000	\$1,055
Indirect and Induced: Building	\$103	\$103	\$1,857	\$1,959
TOTAL Real Property Related Taxes	\$158	\$158	\$2,856	\$3,014
Income, Consumption & Use Taxes				
Company Direct	\$40	\$40	\$733	\$773
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	\$142	\$142	\$2,571	\$2,713
TOTAL Income, Consumption & Use Taxes	\$182	\$182	\$3,295	\$3,476
SUMMARY				
Assistance Provided	\$36	\$36	\$9	\$45
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$36	\$36	\$9	\$45
Company-Direct Tax Revenue (Before Assistance)	\$76	\$76	\$733	\$809
Indirect and Induced Tax Revenues	\$300	\$300	\$5,427	\$5,727
TOTAL Tax Revenues (Before Assistance)	\$376	\$376	\$6,160	\$6,536
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$340	\$340	\$6,151	\$6,491

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 168
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 168
 Current Jobs (FTE): 168
 Job Trigger for Current Yr.:
 Total Jobs at Start (FTE): 204
 Jobs Projected: 204

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 06 Amounts (thousands)

Bond Issuance: \$1,890 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 in borough(s) Bronx, Manhattan, Queens and council district(s) 4, 11, 26. Project "Location" refers to main location.

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

LL48 ID: **93035** Program Name: Pooled Bond
 Project Name: **Young Adult Institute, Inc. #8 (2006)** Start Date: 06/16/2006
 Location: 460 West 34th Street End Date: 07/01/2031
 Project Amount (000s): \$6,520
 Borough: Manhattan
 Council District: 4 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 731
 Lot: 1
 Sq. Ft-Land:
 Sq.Ft-Building:
 NAICS Code: 624120

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 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
Mortgage Recording Tax	\$116	\$116	\$0	\$116
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$116	\$116	\$0	\$116
Indirect and Induced: Land	\$137	\$137	\$2,557	\$2,694
Indirect and Induced: Building	\$255	\$255	\$4,748	\$5,004
TOTAL Real Property Related Taxes	\$393	\$393	\$7,305	\$7,698
Income, Consumption & Use Taxes				
Company Direct	\$101	\$101	\$1,874	\$1,975
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$2	\$30	\$32
Indirect and Induced	\$353	\$353	\$6,576	\$6,929
TOTAL Income, Consumption & Use Taxes	\$452	\$452	\$8,419	\$8,871
SUMMARY				
Assistance Provided	\$119	\$119	\$30	\$149
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$119	\$119	\$30	\$149
Company-Direct Tax Revenue (Before Assistance)	\$217	\$217	\$1,874	\$2,091
Indirect and Induced Tax Revenues	\$746	\$746	\$13,881	\$14,627
TOTAL Tax Revenues (Before Assistance)	\$963	\$963	\$15,755	\$16,718
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$844	\$844	\$15,725	\$16,569

EMPLOYMENT INFORMATION			
<u>Current Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	418		
Full Time Temp. Jobs:			
Contract Employees:			
Total Jobs Current:	418	Total Jobs at Start (FTE):	220
Current Jobs (FTE):	418	Jobs Projected:	226
Job Trigger for Current Yr.:			
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	95
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 06 Amounts (thousands)			
Bond Issuance:	\$6,175	<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 in borough(s) Bronx, Brooklyn, Manhattan, Queens and council district(s) 4, 11, 13, 19, 23, 24, 25, 39, 46, 48.
 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

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$53	\$151	\$505	\$656
Company Direct: Building	\$70	\$210	\$668	\$878
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$78	\$145	\$751	\$895
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$65	\$279	\$626	\$905
Indirect and Induced: Building	\$122	\$519	\$1,163	\$1,681
TOTAL Real Property Related Taxes	\$231	\$1,014	\$2,211	\$3,226
Income, Consumption & Use Taxes				
Company Direct	\$220	\$938	\$2,100	\$3,038
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	\$203	\$868	\$1,947	\$2,814
TOTAL Income, Consumption & Use Taxes	\$423	\$1,802	\$4,046	\$5,849
SUMMARY				
Assistance Provided	\$79	\$149	\$751	\$899
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$79	\$149	\$751	\$899
Company-Direct Tax Revenue (Before Assistance)	\$342	\$1,300	\$3,273	\$4,573
Indirect and Induced Tax Revenues	\$391	\$1,666	\$3,736	\$5,401
TOTAL Tax Revenues (Before Assistance)	\$733	\$2,965	\$7,008	\$9,974
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$654	\$2,816	\$6,258	\$9,074

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): 35
 Jobs Projected: 49

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 06 Amounts (thousands)

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

COMMENTS:

Estimate is "45" based on last reported data [FY05].
 Company participates in an additional Industrial Incentive project.
 FY 06 Employment reported as 0.

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: 321911

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$7	\$82	\$71	\$153
Company Direct: Building	\$33	\$257	\$350	\$607
Mortgage Recording Tax	\$0	\$20	\$0	\$20
Pilot Savings	\$39	\$82	\$411	\$493
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$82	\$340	\$870	\$1,209
Indirect and Induced: Building	\$152	\$631	\$1,615	\$2,246
TOTAL Real Property Related Taxes	\$235	\$1,247	\$2,495	\$3,742
Income, Consumption & Use Taxes				
Company Direct	\$402	\$1,679	\$4,271	\$5,951
Sales Tax Exemption	\$0	\$7	\$0	\$7
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$3	\$5	\$9
Indirect and Induced	\$255	\$1,055	\$2,703	\$3,759
TOTAL Income, Consumption & Use Taxes	\$656	\$2,725	\$6,969	\$9,694
SUMMARY				
Assistance Provided	\$39	\$92	\$416	\$508
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$39	\$92	\$416	\$508
Company-Direct Tax Revenue (Before Assistance)	\$442	\$2,038	\$4,692	\$6,730
Indirect and Induced Tax Revenues	\$489	\$2,026	\$5,188	\$7,214
TOTAL Tax Revenues (Before Assistance)	\$931	\$4,063	\$9,880	\$13,944
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$892	\$3,972	\$9,464	\$13,435

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 104
 Full Time Temp. Jobs:
 Contract Employees:
 Total Jobs Current: 104
 Current Jobs (FTE): 104 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: 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 06 Amounts (thousands)

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

COMMENTS:

Project has multiple locations in borough(s) Brooklyn and council district(s) 45. Project "Location" refers to main location. Company participates in an additional Small Industry Incentive project.

SUMMARY - NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE - BIR ENERGY INCENTIVE (less than \$150,000 Tax Savings)

Total Projects : **83**
 Program: **BIR Energy Incentive**
 Borough: **All**
 Sq. Ft-Land: 26,775,012
 Sq.Ft-Building: 6,212,007
 Project Amount (000s):
 Types of Assistance: Business Incentive Rate

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$24,197	\$81,578	\$67,791	\$149,369
Company Direct: Building	\$9,739	\$48,159	\$43,105	\$91,263
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$6,442	\$16,848	\$25,410	\$42,258
Indirect and Induced: Building	\$11,964	\$31,289	\$47,189	\$78,479
TOTAL Real Property Related Taxes	\$52,342	\$177,874	\$183,495	\$361,368
Income, Consumption & Use Taxes				
Company Direct	\$24,027	\$59,958	\$92,765	\$152,722
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$21	\$116	\$75	\$191
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$18,263	\$47,742	\$70,832	\$118,574
TOTAL Income, Consumption & Use Taxes	\$42,268	\$107,584	\$163,521	\$271,105
SUMMARY				
Assistance Provided	\$21	\$116	\$75	\$191
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$21	\$116	\$75	\$191
Company-Direct Tax Revenue (Before Assistance)	\$57,963	\$189,694	\$203,660	\$393,354
Indirect and Induced Tax Revenues	\$36,669	\$95,879	\$143,431	\$239,310
TOTAL Tax Revenues (Before Assistance)	\$94,632	\$285,573	\$347,091	\$632,664
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$94,611	\$285,457	\$347,016	\$632,473

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	306		
Part Time Temp. Jobs:	61		
Full Time Perm. Jobs:	3,862		
Full Time Temp. Jobs:	48		
Contract Employees:	224		
Total Jobs Current:	4,501		
Current Jobs (FTE):	4,310	Total Jobs at Start (FTE):	3,618

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	75
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Exempt:	41		
Non-Exempt earning:			
< \$25,000:	36	Health Benefit Full Time:	77 %
\$25,001 - \$40,000:	14	Health Benefit Part Time:	1 %
\$40,001 - \$50,000:	5		
> \$50,000:	5		

FY 06 Amounts (thousands)

Bond Issuance:		<u>DOF Incentive Programs</u>
		REAP: \$512
Value of Energy Benefit: \$854		CEP: \$140

SUMMARY - NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 48 PROJECT REPORT TABLE - LAND SALE (fewer than 25 jobs projected)

Total Projects : **78**
 Program: **Land Sale**
 Borough: **All**
 Sq. Ft-Land: **4,593,478**
 Sq.Ft-Building: **2,737,931**
 Project Amount (000s): **\$70,329**
 Types of Assistance:

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 06	Through FY 06	FY 07 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$4,836	\$27,201	\$9,987	\$37,188
Company Direct: Building	\$5,081	\$22,286	\$13,812	\$36,098
Mortgage Recording Tax	\$219	\$923	\$0	\$923
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$7,916	\$19,623	\$21,295	\$40,918
Indirect and Induced: Building	\$14,701	\$36,443	\$39,548	\$75,990
TOTAL Real Property Related Taxes	\$32,753	\$106,475	\$84,641	\$191,116
Income, Consumption & Use Taxes				
Company Direct	\$30,192	\$77,304	\$71,495	\$148,800
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	\$23,286	\$57,394	\$63,872	\$121,266
TOTAL Income, Consumption & Use Taxes	\$53,478	\$134,699	\$135,367	\$270,066
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)	\$40,328	\$127,714	\$95,294	\$223,008
Indirect and Induced Tax Revenues	\$45,903	\$113,460	\$124,714	\$238,174
TOTAL Tax Revenues (Before Assistance)	\$86,231	\$241,174	\$220,008	\$461,182
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$86,231	\$241,174	\$220,008	\$461,182

EMPLOYMENT INFORMATION

Current Jobs

Part Time Perm. Jobs:	341	
Part Time Temp. Jobs:	87	
Full Time Perm. Jobs:	2,831	
Full Time Temp. Jobs:	499	
Contract Employees:	464	
Total Jobs Current:	4,222	
Current Jobs (FTE):	4,001	Total Jobs at Start (FTE): 34

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	51
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Exempt:	18	
Non-Exempt earning:		
< \$25,000:	2	Health Benefit Full Time: 75 %
\$25,001 - \$40,000:	10	Health Benefit Part Time: 37 %
\$40,001 - \$50,000:	12	
> \$50,000:	57	

FY 06 Amounts (thousands)

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