

Annual Investment Projects Report

Pursuant to Local Law 62 – FY 2012

Volume II

January 31, 2013

NEW YORK CITY. MAKE IT HERE.



NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93698** Program Name: Not For Profit Bond
 Project Name: **120 Wall Company, LLC**
 Start Date: 03/31/1993
 Location: 120 Wall Street End Date: 06/30/2018
 Project Amount (000s): \$17,000
 Borough: Manhattan
 Council District: 1 Types of Assistance: PILOT, Tax Exempt Bonds
 Block: 37
 Lot: 1043
 Sq. Ft-Land: 0
 Sq.Ft-Building: 222,624
 NAICS Code: 813410

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$508	\$3,514	\$118	\$3,632
Company Direct: Building	\$768	\$4,790	\$179	\$4,969
Mortgage Recording Tax	\$0	\$240	\$0	\$240
Pilot Savings	\$841	\$4,056	\$196	\$4,251
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$348	\$5,246	\$81	\$5,327
Indirect and Induced: Building	\$646	\$9,743	\$150	\$9,893
TOTAL Real Property Related Taxes	\$1,431	\$19,477	\$333	\$19,810
Income, Consumption & Use Taxes				
Company Direct	\$1,308	\$24,951	\$304	\$25,255
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$13	\$61	\$3	\$64
Indirect and Induced	\$1,073	\$18,414	\$249	\$18,663
TOTAL Income, Consumption & Use Taxes	\$2,368	\$43,304	\$551	\$43,855
SUMMARY				
Assistance Provided	\$854	\$4,117	\$199	\$4,315
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$854	\$4,117	\$199	\$4,315
Company-Direct Tax Revenue (Before Assistance)	\$2,585	\$33,495	\$601	\$34,096
Indirect and Induced Tax Revenues	\$2,067	\$33,403	\$481	\$33,884
TOTAL Tax Revenues (Before Assistance)	\$4,652	\$66,898	\$1,082	\$67,980
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,798	\$62,781	\$884	\$63,665

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	13		
Part Time Temp. Jobs:	5		
Full Time Perm. Jobs:	224		
Full Time Temp. Jobs:	29		
Contract Employees:			
Jobs Total:	271	Total Project Jobs at Application (FTE):	0
Jobs FTE:	261		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	1,600
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	33
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 12 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) Manhattan and council district(s) 1. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93283** Program Name: Liberty Bond
 Project Name: **123 Washington LLC**
 Start Date: 10/18/2007
 Location: 123-129 Washington Street End Date: 10/01/2042
 Project Amount (000s): \$50,000
 Borough: Manhattan
 Council District: 1 Types of Assistance: Tax Exempt Bonds
 Block: 53
 Lot: 23
 Sq. Ft-Land: 16,000
 Sq.Ft-Building: 132,000
 NAICS Code: 721110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$1,048	\$1,413	\$17,214	\$18,627
Company Direct: Building	\$1,945	\$2,625	\$31,968	\$34,593
Mortgage Recording Tax	\$0	\$813	\$0	\$813
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$33	\$658	\$131	\$789
Indirect and Induced: Building	\$61	\$1,222	\$242	\$1,464
TOTAL Real Property Related Taxes	\$3,086	\$6,731	\$49,555	\$56,285
Income, Consumption & Use Taxes				
Company Direct	\$148	\$3,363	\$0	\$3,363
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$1	\$1
Indirect and Induced	\$101	\$2,326	\$1,656	\$3,982
TOTAL Income, Consumption & Use Taxes	\$249	\$5,689	\$1,656	\$7,345
SUMMARY				
Assistance Provided	\$0	\$0	\$1	\$1
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$1	\$1
Company-Direct Tax Revenue (Before Assistance)	\$3,141	\$8,214	\$49,182	\$57,395
Indirect and Induced Tax Revenues	\$194	\$4,206	\$2,029	\$6,235
TOTAL Tax Revenues (Before Assistance)	\$3,336	\$12,420	\$51,211	\$63,631
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,335	\$12,420	\$51,210	\$63,630

EMPLOYMENT INFORMATION	
<u>Current Project Jobs</u>	
Part Time Perm. Jobs:	
Part Time Temp. Jobs:	
Full Time Perm. Jobs:	
Full Time Temp. Jobs:	
Contract Employees:	
Jobs Total:	Total Project Jobs at Application (FTE): 0
Jobs FTE:	
Construction Jobs: 25	
Job Target for Current Yr.: 0	Job Creation Estimate: 157
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 12 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 62 PROJECT REPORT TABLE

LL62 ID: **92687** Program Name: Small Industry Incentive
 Project Name: **16 Tons, Inc.** Start Date: 12/02/2002
 Location: 27 Knickerbocker Avenue End Date: 07/01/2028
 Project Amount (000s): \$1,202
 Borough: Brooklyn
 Council District: 34 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2998
 Lot: 3
 Sq. Ft-Land: 16,000
 Sq.Ft-Building: 12,000
 NAICS Code: 337215

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$18	\$83	\$113	\$196
Company Direct: Building	\$17	\$115	\$102	\$217
Mortgage Recording Tax	\$0	\$17	\$0	\$17
Pilot Savings	\$23	\$114	\$139	\$252
Mortgage Recording Tax Exemption	\$0	\$17	\$0	\$17
Indirect and Induced: Land	\$4	\$54	\$23	\$77
Indirect and Induced: Building	\$7	\$100	\$43	\$143
TOTAL Real Property Related Taxes	\$23	\$239	\$142	\$381
Income, Consumption & Use Taxes				
Company Direct	\$28	\$449	\$170	\$619
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$14	\$224	\$86	\$310
TOTAL Income, Consumption & Use Taxes	\$42	\$673	\$256	\$929
SUMMARY				
Assistance Provided	\$23	\$130	\$139	\$269
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$23	\$130	\$139	\$269
Company-Direct Tax Revenue (Before Assistance)	\$62	\$664	\$384	\$1,048
Indirect and Induced Tax Revenues	\$25	\$378	\$153	\$531
TOTAL Tax Revenues (Before Assistance)	\$87	\$1,042	\$537	\$1,579
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$65	\$912	\$398	\$1,310

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	4		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	5	Total Project Jobs at Application (FTE):	0
Jobs FTE:	4		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	3
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:	N
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 Amounts (thousands)				
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>		
		REAP:	\$0	
Value of Energy Benefit:	\$0	CEP:	\$0	

COMMENTS:
 Number of Jobs (FTE) in connection with the project at application is 14 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92436** Program Name: Industrial Incentive
 Project Name: **200 East 135th Street, LLC**
 Start Date: 02/02/2000
 Location: 200 East 135th Street End Date: 06/30/2026
 Project Amount (000s): \$24,500
 Borough: Bronx
 Council District: 17 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2319
 Lot: 55
 Sq. Ft-Land: 282,000
 Sq.Ft-Building: 214,000
 NAICS Code: 531130

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	7		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	8	Total Project Jobs at Application (FTE):	0
Jobs FTE:	7		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	10
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	63
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$122	\$754	\$48	\$802
Company Direct: Building	\$515	\$1,898	\$202	\$2,100
Mortgage Recording Tax	\$0	\$175	\$0	\$175
Pilot Savings	\$637	\$2,432	\$250	\$2,682
Mortgage Recording Tax Exemption	\$0	\$175	\$0	\$175
Indirect and Induced: Land	\$5	\$61	\$2	\$63
Indirect and Induced: Building	\$10	\$112	\$4	\$116
TOTAL Real Property Related Taxes	\$15	\$392	\$6	\$398
Income, Consumption & Use Taxes				
Company Direct	\$47	\$634	\$18	\$652
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	\$18	\$231	\$7	\$238
TOTAL Income, Consumption & Use Taxes	\$65	\$741	\$26	\$767
SUMMARY				
Assistance Provided	\$637	\$2,731	\$250	\$2,981
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$637	\$2,731	\$250	\$2,981
Company-Direct Tax Revenue (Before Assistance)	\$684	\$3,461	\$268	\$3,729
Indirect and Induced Tax Revenues	\$33	\$404	\$13	\$417
TOTAL Tax Revenues (Before Assistance)	\$717	\$3,865	\$281	\$4,147
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$80	\$1,134	\$32	\$1,165

FY 12 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) Bronx and council district(s) 17. Project "Location" refers to main location. The total project amount is updated to include a post-closing Amendment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93788** Program Name: FRESH
 Project Name: **3462 Third Avenue Food Corp. d/b/a Associated Supermarket**
 Start Date: 12/20/2011
 Location: 3462-3470 Third Ave End Date: 06/30/2037
 Project Amount (000s): \$1,095
 Borough: Bronx
 Council District: 16 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2609
 Lot: 1002
 Sq. Ft-Land: 0
 Sq. Ft-Building: 17,000
 NAICS Code: 445110

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	14		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	34		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	48	Total Project Jobs at Application (FTE):	0
Jobs FTE:	41		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	28
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 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$11	\$11	\$200	\$211
Company Direct: Building	\$21	\$21	\$371	\$392
Mortgage Recording Tax	\$1	\$1	\$0	\$1
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$1	\$1	\$0	\$1
Indirect and Induced: Land	\$24	\$24	\$432	\$456
Indirect and Induced: Building	\$44	\$44	\$802	\$846
TOTAL Real Property Related Taxes	\$100	\$100	\$1,805	\$1,905
Income, Consumption & Use Taxes				
Company Direct	\$129	\$129	\$2,343	\$2,473
Sales Tax Exemption	\$0	\$0	\$38	\$38
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$80	\$80	\$1,447	\$1,527
TOTAL Income, Consumption & Use Taxes	\$209	\$209	\$3,753	\$3,962
SUMMARY				
Assistance Provided	\$1	\$1	\$38	\$39
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$1	\$38	\$39
Company-Direct Tax Revenue (Before Assistance)	\$162	\$162	\$2,915	\$3,077
Indirect and Induced Tax Revenues	\$148	\$148	\$2,681	\$2,829
TOTAL Tax Revenues (Before Assistance)	\$310	\$310	\$5,595	\$5,906
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$309	\$309	\$5,558	\$5,867

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Project acquisition/construction has not been reported as complete as of 6/30/2012
 Company is eligible to receive PILOT benefits after 6/30/12.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93306** Program Name: Small Industry Incentive
 Project Name: **4over4.com, Inc**
 Start Date: 12/21/2007
 Location: 19-41 46th Street End Date: 06/30/2033
 Project Amount (000s): \$5,565
 Borough: Queens
 Council District: 22 Types of Assistance: Business Incentive Rate, MRT Exemption, PILOT, Sales Tax Exemption
 Block: 774
 Lot: 17
 Sq. Ft-Land: 15,000
 Sq.Ft-Building: 12,000
 NAICS Code: 323119

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$25	\$92	\$307	\$400
Company Direct: Building	\$65	\$187	\$818	\$1,005
Mortgage Recording Tax	\$0	\$71	\$0	\$71
Pilot Savings	\$0	\$87	\$0	\$87
Mortgage Recording Tax Exemption	\$0	\$71	\$0	\$71
Indirect and Induced: Land	\$17	\$72	\$216	\$288
Indirect and Induced: Building	\$32	\$133	\$401	\$534
TOTAL Real Property Related Taxes	\$139	\$397	\$1,743	\$2,140
Income, Consumption & Use Taxes				
Company Direct	\$109	\$493	\$1,359	\$1,852
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	\$59	\$273	\$738	\$1,011
TOTAL Income, Consumption & Use Taxes	\$168	\$765	\$2,097	\$2,862
SUMMARY				
Assistance Provided	\$0	\$159	\$0	\$159
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$159	\$0	\$159
Company-Direct Tax Revenue (Before Assistance)	\$199	\$844	\$2,484	\$3,328
Indirect and Induced Tax Revenues	\$108	\$477	\$1,355	\$1,832
TOTAL Tax Revenues (Before Assistance)	\$307	\$1,321	\$3,840	\$5,161
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$307	\$1,162	\$3,840	\$5,002

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	15		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	15	Total Project Jobs at Application (FTE):	0
Jobs FTE:	15		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	12
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	93
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 PILOT benefits were suspended during FY 2011.
 Number of Jobs (FTE) in connection with the project at application is 18 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92913** Program Name: Liberty Bond
 Project Name: **7 World Trade Company, LLC**
 Start Date: 03/21/2005
 Location: 7 World Trade CTR 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: 0
 Sq.Ft-Building: 1,728,844
 NAICS Code: 531120

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	62		
Part Time Temp. Jobs:	30		
Full Time Perm. Jobs:	3,324		
Full Time Temp. Jobs:	108		
Contract Employees:	385		
Jobs Total:	3,909	Total Project Jobs at Application (FTE):	0
Jobs FTE:	3,478		
Construction Jobs:	2		
Job Target for Current Yr.:	0	Job Creation Estimate:	8,000
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	56
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 12	Through FY 12	FY 13 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	\$2,675	\$9,276	\$10,626	\$19,902
Indirect and Induced: Building	\$4,968	\$17,228	\$19,734	\$36,962
TOTAL Real Property Related Taxes	\$7,643	\$26,504	\$30,360	\$56,864
Income, Consumption & Use Taxes				
Company Direct	\$21,500	\$81,693	\$85,421	\$167,114
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$3	\$27	\$9	\$36
Indirect and Induced	\$8,244	\$31,812	\$32,771	\$64,582
TOTAL Income, Consumption & Use Taxes	\$29,741	\$113,477	\$118,183	\$231,661
SUMMARY				
Assistance Provided	\$3	\$27	\$9	\$36
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$3	\$27	\$9	\$36
Company-Direct Tax Revenue (Before Assistance)	\$21,500	\$81,693	\$85,421	\$167,114
Indirect and Induced Tax Revenues	\$15,887	\$58,315	\$63,131	\$121,446
TOTAL Tax Revenues (Before Assistance)	\$37,387	\$140,009	\$148,552	\$288,561
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$37,384	\$139,981	\$148,543	\$288,525

FY 12 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.
 Project's agreement terminated during FY 2012.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93281** Program Name: Industrial Incentive
 Project Name: **88 Trading Corp.**
 Start Date: 08/01/2007
 Location: 58-29 48th Street End Date: 06/30/2033
 Project Amount (000s): \$8,955
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2602
 Lot: 100
 Sq. Ft-Land: 50,000
 Sq.Ft-Building: 72,000
 NAICS Code: 424130

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	6		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	30		
Full Time Temp. Jobs:			
Contract Employees:	6		
Jobs Total:	42	Total Project Jobs at Application (FTE):	0
Jobs FTE:	33		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	3
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:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$46	\$184	\$578	\$762
Company Direct: Building	\$178	\$716	\$2,225	\$2,941
Mortgage Recording Tax	\$0	\$133	\$0	\$133
Pilot Savings	\$105	\$562	\$1,318	\$1,880
Mortgage Recording Tax Exemption	\$0	\$133	\$0	\$133
Indirect and Induced: Land	\$58	\$217	\$719	\$936
Indirect and Induced: Building	\$107	\$403	\$1,335	\$1,739
TOTAL Real Property Related Taxes	\$283	\$959	\$3,540	\$4,498
Income, Consumption & Use Taxes				
Company Direct	\$363	\$1,502	\$4,542	\$6,044
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	\$196	\$824	\$2,455	\$3,279
TOTAL Income, Consumption & Use Taxes	\$560	\$2,322	\$6,997	\$9,319
SUMMARY				
Assistance Provided	\$105	\$699	\$1,318	\$2,017
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$105	\$699	\$1,318	\$2,017
Company-Direct Tax Revenue (Before Assistance)	\$587	\$2,535	\$7,345	\$9,880
Indirect and Induced Tax Revenues	\$361	\$1,445	\$4,510	\$5,954
TOTAL Tax Revenues (Before Assistance)	\$948	\$3,980	\$11,854	\$15,834
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$843	\$3,280	\$10,537	\$13,817

FY 12 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.
 Number of Jobs (FTE) in connection with the project at application is 31 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93740** Program Name: Industrial Incentive
 Project Name: **A & L Scientific Corp.**
 Start Date: 11/05/2009
 Location: 88-05 76th Avenue End Date: 06/30/2035
 Project Amount (000s): \$1,850
 Borough: Queens
 Council District: 30 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 3856
 Lot: 156
 Sq. Ft-Land: 8,720
 Sq.Ft-Building: 12,000
 NAICS Code: 339112

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	2		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	12		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	14	Total Project Jobs at Application (FTE):	0
Jobs FTE:	13		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	4
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:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$13	\$30	\$189	\$219
Company Direct: Building	\$33	\$72	\$500	\$572
Mortgage Recording Tax	\$0	\$5	\$0	\$5
Pilot Savings	\$12	\$16	\$185	\$201
Mortgage Recording Tax Exemption	\$0	\$5	\$0	\$5
Indirect and Induced: Land	\$19	\$62	\$283	\$345
Indirect and Induced: Building	\$35	\$115	\$526	\$641
TOTAL Real Property Related Taxes	\$87	\$262	\$1,314	\$1,576
Income, Consumption & Use Taxes				
Company Direct	\$112	\$389	\$1,696	\$2,085
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	\$64	\$226	\$968	\$1,194
TOTAL Income, Consumption & Use Taxes	\$176	\$614	\$2,664	\$3,278
SUMMARY				
Assistance Provided	\$12	\$22	\$185	\$207
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$12	\$22	\$185	\$207
Company-Direct Tax Revenue (Before Assistance)	\$158	\$495	\$2,385	\$2,881
Indirect and Induced Tax Revenues	\$118	\$402	\$1,777	\$2,180
TOTAL Tax Revenues (Before Assistance)	\$276	\$898	\$4,163	\$5,061
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$263	\$876	\$3,978	\$4,854

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$4
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Company applied for ICIP / ICAP.
 Number of Jobs (FTE) in connection with the project at application is 11.5 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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: 48,000
 Sq.Ft-Building: 27,000
 NAICS Code: 423990

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$77	\$209	\$575	\$784
Company Direct: Building	\$9	\$138	\$69	\$207
Mortgage Recording Tax	\$0	\$42	\$0	\$42
Pilot Savings	\$77	\$267	\$575	\$841
Mortgage Recording Tax Exemption	\$0	\$42	\$0	\$42
Indirect and Induced: Land	\$30	\$264	\$220	\$485
Indirect and Induced: Building	\$55	\$490	\$409	\$900
TOTAL Real Property Related Taxes	\$94	\$835	\$699	\$1,534
Income, Consumption & Use Taxes				
Company Direct	\$203	\$1,949	\$1,513	\$3,462
Sales Tax Exemption	\$0	\$10	\$0	\$10
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$110	\$1,094	\$818	\$1,912
TOTAL Income, Consumption & Use Taxes	\$313	\$3,033	\$2,331	\$5,364
SUMMARY				
Assistance Provided	\$77	\$320	\$575	\$894
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$77	\$320	\$575	\$894
Company-Direct Tax Revenue (Before Assistance)	\$290	\$2,339	\$2,157	\$4,496
Indirect and Induced Tax Revenues	\$195	\$1,849	\$1,448	\$3,297
TOTAL Tax Revenues (Before Assistance)	\$484	\$4,188	\$3,605	\$7,792
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$407	\$3,868	\$3,030	\$6,898

EMPLOYMENT INFORMATION

Current Project Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 17
 Full Time Temp. Jobs:
 Contract Employees:
 Jobs Total: 17 Total Project Jobs at Application (FTE): 0
 Jobs FTE: 17
 Construction Jobs:
 Job Target for Current Yr.: 0 Job Creation Estimate: 3

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 12 Amounts (thousands)

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

COMMENTS:

Number of Jobs (FTE) in connection with the project at application is 40 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92689** Program Name: Not For Profit Bond
 Project Name: **A Very Special Place #1 (1999)**
 Location: 55 Quintard Street
 Borough: Staten Island
 Council District: 50
 Block: 3224
 Lot: 29
 Sq. Ft-Land: 80,120
 Sq.Ft-Building: 20,500
 NAICS Code: 624120

Start Date: 06/09/1999
 End Date: 01/01/2029
 Project Amount (000s): \$4,275

Types of Assistance: MRT Exemption, Tax Exempt Bonds

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	41		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	44		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	85	Total Project Jobs at Application (FTE):	0
Jobs FTE:	64		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	1
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	99
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$29	\$141	\$135	\$276
Indirect and Induced: Building	\$55	\$262	\$250	\$512
TOTAL Real Property Related Taxes	\$84	\$403	\$385	\$788
Income, Consumption & Use Taxes				
Company Direct	\$83	\$462	\$380	\$842
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$3	\$33	\$7	\$40
Indirect and Induced	\$108	\$583	\$494	\$1,077
TOTAL Income, Consumption & Use Taxes	\$188	\$1,013	\$867	\$1,879
SUMMARY				
Assistance Provided	\$3	\$108	\$7	\$115
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$3	\$108	\$7	\$115
Company-Direct Tax Revenue (Before Assistance)	\$83	\$537	\$380	\$917
Indirect and Induced Tax Revenues	\$192	\$986	\$879	\$1,865
TOTAL Tax Revenues (Before Assistance)	\$275	\$1,523	\$1,259	\$2,782
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$272	\$1,415	\$1,252	\$2,667

FY 12 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.
 Number of Jobs (FTE) in connection with the project at application is 36 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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): \$5,205
 Borough: Staten Island
 Council District: 50 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 4043
 Lot: 115
 Sq. Ft-Land: 19,264
 Sq.Ft-Building: 20,131
 NAICS Code: 624120

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$91	\$0	\$91
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$91	\$0	\$91
Indirect and Induced: Land	\$17	\$89	\$124	\$214
Indirect and Induced: Building	\$32	\$166	\$231	\$397
TOTAL Real Property Related Taxes	\$50	\$256	\$355	\$610
Income, Consumption & Use Taxes				
Company Direct	\$49	\$286	\$350	\$636
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$1
Indirect and Induced	\$64	\$366	\$455	\$821
TOTAL Income, Consumption & Use Taxes	\$113	\$651	\$805	\$1,456
SUMMARY				
Assistance Provided	\$0	\$92	\$0	\$92
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$92	\$0	\$92
Company-Direct Tax Revenue (Before Assistance)	\$49	\$377	\$350	\$728
Indirect and Induced Tax Revenues	\$114	\$621	\$810	\$1,431
TOTAL Tax Revenues (Before Assistance)	\$163	\$998	\$1,160	\$2,158
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$163	\$907	\$1,160	\$2,067

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	8		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	34		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	42	Total Project Jobs at Application (FTE):	0
Jobs FTE:	38		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	6
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 12 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.
 Number of Jobs (FTE) in connection with the project at application is 29.5 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93308** Program Name: Not For Profit Bond
 Project Name: **A Very Special Place #3 (2008)**
 Location: 49 Cedar Grove Avenue
 Borough: Staten Island
 Council District: 50
 Block: 4081
 Lot: 1
 Sq. Ft-Land: 13,200
 Sq.Ft-Building: 14,604
 NAICS Code: 624120

Start Date: 01/28/2008
 End Date: 07/01/2038
 Project Amount (000s): \$5,185

Types of Assistance: Tax Exempt Bonds

EMPLOYMENT INFORMATION

Current Project Jobs

Part Time Perm. Jobs:	4		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	34		
Full Time Temp. Jobs:			
Contract Employees:	2		
Jobs Total:	40	Total Project Jobs at	0
Jobs FTE:	36	Application (FTE):	
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	5

Following not required for companies with fewer than 250 employees			
	%	Employees	
		% Living in NYC:	100

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

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
(All dollar values in thousands. Italics denotes projections.)				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$93	\$0	\$93
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$17	\$45	\$248	\$293
Indirect and Induced: Building	\$31	\$83	\$461	\$544
TOTAL Real Property Related Taxes	\$47	\$221	\$710	\$930
Income, Consumption & Use Taxes				
Company Direct	\$47	\$133	\$701	\$834
Sales 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	\$177	\$910	\$1,087
TOTAL Income, Consumption & Use Taxes	\$108	\$310	\$1,611	\$1,921
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	\$226	\$701	\$927
Indirect and Induced Tax Revenues	\$108	\$304	\$1,619	\$1,924
TOTAL Tax Revenues (Before Assistance)	\$155	\$530	\$2,320	\$2,851
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$155	\$530	\$2,320	\$2,851

FY 12 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) 50. Project "Location" refers to main location.
 Number of Jobs (FTE) in connection with the project at application is 32 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93180** Program Name: Industrial Incentive
 Project Name: **A. Liss & Co., Inc.**
 Start Date: 10/10/2006
 Location: 51-55 59th Place End Date: 06/30/2032
 Project Amount (000s): \$2,250
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2361
 Lot: 281
 Sq. Ft-Land: 14,000
 Sq.Ft-Building: 8,900
 NAICS Code: 423830

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$11	\$58	\$129	\$186
Company Direct: Building	\$11	\$48	\$121	\$170
Mortgage Recording Tax	\$0	\$30	\$0	\$30
Pilot Savings	\$9	\$40	\$102	\$142
Mortgage Recording Tax Exemption	\$0	\$30	\$0	\$30
Indirect and Induced: Land	\$38	\$160	\$435	\$595
Indirect and Induced: Building	\$71	\$297	\$808	\$1,105
TOTAL Real Property Related Taxes	\$123	\$523	\$1,390	\$1,913
Income, Consumption & Use Taxes				
Company Direct	\$242	\$1,107	\$2,747	\$3,853
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	\$131	\$609	\$1,485	\$2,094
TOTAL Income, Consumption & Use Taxes	\$373	\$1,713	\$4,231	\$5,944
SUMMARY				
Assistance Provided	\$9	\$73	\$102	\$175
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$9	\$73	\$102	\$175
Company-Direct Tax Revenue (Before Assistance)	\$264	\$1,243	\$2,997	\$4,239
Indirect and Induced Tax Revenues	\$240	\$1,066	\$2,727	\$3,793
TOTAL Tax Revenues (Before Assistance)	\$505	\$2,309	\$5,724	\$8,032
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$496	\$2,236	\$5,622	\$7,857

EMPLOYMENT INFORMATION

Current Project Jobs

Part Time Perm. Jobs:	3	Total Project Jobs at Application (FTE):	0
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	21		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	24	Job Creation Estimate:	3
Jobs FTE:	22		
Construction Jobs:			
Job Target for Current Yr.:	0		

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	58
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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 12 Amounts (thousands)

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

COMMENTS:

Number of Jobs (FTE) in connection with the project at application is 18.5 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92673** Program Name: Small Industry Incentive
 Project Name: **A.F.C. Industries Inc. & Affiliates**
 Start Date: 12/18/2001
 Location: 13-16 133rd Place End Date: 06/30/2027
 Project Amount (000s): \$1,400
 Borough: Queens
 Council District: 19 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 4012
 Lot: 29
 Sq. Ft-Land: 33,000
 Sq.Ft-Building: 20,000
 NAICS Code: 337214

	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
ASSISTANCE AND TOTAL REVENUES				
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$26	\$171	\$135	\$306
Company Direct: Building	\$10	\$69	\$54	\$124
Mortgage Recording Tax	\$0	\$19	\$0	\$19
Pilot Savings	\$26	\$153	\$137	\$290
Mortgage Recording Tax Exemption	\$0	\$19	\$0	\$19
Indirect and Induced: Land	\$97	\$408	\$509	\$917
Indirect and Induced: Building	\$181	\$758	\$945	\$1,703
TOTAL Real Property Related Taxes	\$288	\$1,253	\$1,506	\$2,759
Income, Consumption & Use Taxes				
Company Direct	\$652	\$3,053	\$3,412	\$6,465
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$332	\$1,544	\$1,737	\$3,281
TOTAL Income, Consumption & Use Taxes	\$984	\$4,597	\$5,148	\$9,746
SUMMARY				
Assistance Provided	\$26	\$172	\$137	\$309
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$26	\$172	\$137	\$309
Company-Direct Tax Revenue (Before Assistance)	\$688	\$3,312	\$3,601	\$6,913
Indirect and Induced Tax Revenues	\$610	\$2,711	\$3,190	\$5,901
TOTAL Tax Revenues (Before Assistance)	\$1,298	\$6,023	\$6,791	\$12,814
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,272	\$5,851	\$6,654	\$12,505

EMPLOYMENT INFORMATION

Current Project Jobs

Part Time Perm. Jobs: 2
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 102
 Full Time Temp. Jobs:
 Contract Employees:
 Jobs Total: 104 Total Project Jobs at Application (FTE): 41
 Jobs FTE: 103
 Construction Jobs:
 Job Target for Current Yr.: 0 Job Creation Estimate: 9

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	92
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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 12 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 62 PROJECT REPORT TABLE

LL62 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): \$5,525
 Borough: Queens
 Council District: 34 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 3375
 Lot: 15
 Sq. Ft-Land: 15,605
 Sq.Ft-Building: 70,000
 NAICS Code: 238220

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$45	\$197	\$310	\$507
Company Direct: Building	\$344	\$789	\$2,376	\$3,165
Mortgage Recording Tax	\$0	\$97	\$0	\$97
Pilot Savings	\$368	\$833	\$2,542	\$3,375
Mortgage Recording Tax Exemption	\$0	\$97	\$0	\$97
Indirect and Induced: Land	\$240	\$1,026	\$1,656	\$2,681
Indirect and Induced: Building	\$445	\$1,905	\$3,075	\$4,980
TOTAL Real Property Related Taxes	\$706	\$3,084	\$4,875	\$7,959
Income, Consumption & Use Taxes				
Company Direct	\$1,592	\$7,249	\$10,994	\$18,243
Sales Tax Exemption	\$0	\$25	\$0	\$25
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$3	\$21	\$8	\$30
Indirect and Induced	\$818	\$3,846	\$5,653	\$9,499
TOTAL Income, Consumption & Use Taxes	\$2,407	\$11,050	\$16,639	\$27,689
SUMMARY				
Assistance Provided	\$371	\$976	\$2,550	\$3,526
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$371	\$976	\$2,550	\$3,526
Company-Direct Tax Revenue (Before Assistance)	\$1,980	\$8,333	\$13,680	\$22,013
Indirect and Induced Tax Revenues	\$1,503	\$6,777	\$10,384	\$17,161
TOTAL Tax Revenues (Before Assistance)	\$3,484	\$15,110	\$24,064	\$39,173
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,113	\$14,134	\$21,513	\$35,647

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	242		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	242	Total Project Jobs at Application (FTE):	0
Jobs FTE:	242		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	10
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	57
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 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Number of Jobs (FTE) in connection with the project at application is 253 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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): \$3,397
 Borough: Bronx
 Council District: 17 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 3708
 Lot: 1001
 Sq. Ft-Land: 40,000
 Sq.Ft-Building: 20,500
 NAICS Code: 442299

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	3		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	91		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	94	Total Project Jobs at Application (FTE):	75
Jobs FTE:	92		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	100
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:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$123	\$1,036	\$500	\$1,535
Company Direct: Building	\$280	\$1,189	\$1,133	\$2,321
Mortgage Recording Tax	\$0	\$30	\$0	\$30
Pilot Savings	\$230	\$864	\$930	\$1,795
Mortgage Recording Tax Exemption	\$0	\$30	\$0	\$30
Indirect and Induced: Land	\$54	\$511	\$217	\$728
Indirect and Induced: Building	\$99	\$950	\$403	\$1,352
TOTAL Real Property Related Taxes	\$326	\$2,821	\$1,321	\$4,142
Income, Consumption & Use Taxes				
Company Direct	\$291	\$2,841	\$1,177	\$4,018
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$179	\$1,961	\$727	\$2,688
TOTAL Income, Consumption & Use Taxes	\$470	\$4,802	\$1,904	\$6,706
SUMMARY				
Assistance Provided	\$230	\$894	\$930	\$1,824
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$230	\$894	\$930	\$1,824
Company-Direct Tax Revenue (Before Assistance)	\$693	\$5,095	\$2,809	\$7,904
Indirect and Induced Tax Revenues	\$332	\$3,422	\$1,346	\$4,769
TOTAL Tax Revenues (Before Assistance)	\$1,026	\$8,517	\$4,155	\$12,672
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$796	\$7,623	\$3,225	\$10,848

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Includes relevant tenant information.
 Company participates in additional Industrial Incentive project(s). Employment and tax data above include data from the additional project(s).

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92636** Program Name: Not For Profit Bond
 Project Name: **Abraham Joshua Heschel High School**
 Location: 20-26 West End Avenue Start Date: 04/11/2002
 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: 10,000
 Sq.Ft-Building: 60,000
 NAICS Code: 611110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$54	\$260	\$347	\$607
Indirect and Induced: Building	\$101	\$482	\$645	\$1,127
TOTAL Real Property Related Taxes	\$155	\$742	\$992	\$1,734
Income, Consumption & Use Taxes				
Company Direct	\$141	\$745	\$900	\$1,645
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$21	\$0	\$21
Indirect and Induced	\$168	\$902	\$1,070	\$1,972
TOTAL Income, Consumption & Use Taxes	\$309	\$1,626	\$1,970	\$3,596
SUMMARY				
Assistance Provided	\$0	\$42	\$0	\$42
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$42	\$0	\$42
Company-Direct Tax Revenue (Before Assistance)	\$141	\$766	\$900	\$1,666
Indirect and Induced Tax Revenues	\$323	\$1,644	\$2,063	\$3,706
TOTAL Tax Revenues (Before Assistance)	\$464	\$2,409	\$2,963	\$5,372
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$464	\$2,368	\$2,963	\$5,330

EMPLOYMENT INFORMATION

Current Project Jobs

Part Time Perm. Jobs:	6		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	71		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	77	Total Project Jobs at Application (FTE):	0
Jobs FTE:	74		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	30

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	77
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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 12 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.
 Number of Jobs (FTE) in connection with the project at application is 119.5 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93790** Program Name: Industrial Incentive
 Project Name: **Accurate Specialty Metal Fabricators, Inc.** Start Date: 02/28/2012
 Location: 64-20 Admiral Avenue End Date: 07/01/2038
 Project Amount (000s): \$4,450
 Borough: Queens
 Council District: 30 Types of Assistance: Business Incentive Rate, PILOT, Sales Tax Exemption
 Block: 3608
 Lot: 61
 Sq. Ft-Land: 31,448
 Sq.Ft-Building: 28,747
 NAICS Code: 332323

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$27	\$27	\$521	\$548
Company Direct: Building	\$51	\$51	\$967	\$1,018
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	\$64	\$64	\$1,218	\$1,282
Indirect and Induced: Building	\$118	\$118	\$2,262	\$2,380
TOTAL Real Property Related Taxes	\$260	\$260	\$4,968	\$5,228
Income, Consumption & Use Taxes				
Company Direct	\$423	\$423	\$8,084	\$8,507
Sales Tax Exemption	\$0	\$0	\$17	\$17
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$218	\$218	\$4,158	\$4,376
TOTAL Income, Consumption & Use Taxes	\$641	\$641	\$12,225	\$12,866
SUMMARY				
Assistance Provided	\$0	\$0	\$17	\$17
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$17	\$17
Company-Direct Tax Revenue (Before Assistance)	\$501	\$501	\$9,572	\$10,073
Indirect and Induced Tax Revenues	\$400	\$400	\$7,638	\$8,038
TOTAL Tax Revenues (Before Assistance)	\$901	\$901	\$17,210	\$18,111
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$901	\$901	\$17,193	\$18,094

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	51		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	51	Total Project Jobs at Application (FTE):	0
Jobs FTE:	51		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	1
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	61
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 12 Amounts (thousands)			
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>	
		REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Project acquisition/construction has not been reported as complete as of 6/30/2012
 Company is eligible to receive PILOT benefits after 6/30/12.
 Number of Jobs (FTE) in connection with the project at application is 44 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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): \$5,585
 Borough: Brooklyn
 Council District: 34 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 2819
 Lot: 25
 Sq. Ft-Land: 0
 Sq.Ft-Building: 247,216
 NAICS Code: 332321

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$4	\$1,433	\$11	\$1,443
Company Direct: Building	\$8	\$2,055	\$20	\$2,075
Mortgage Recording Tax	\$0	\$98	\$0	\$98
Pilot Savings	\$0	\$1,662	\$0	\$1,662
Mortgage Recording Tax Exemption	\$0	\$98	\$0	\$98
Indirect and Induced: Land	\$8	\$2,710	\$19	\$2,729
Indirect and Induced: Building	\$14	\$5,033	\$35	\$5,068
TOTAL Real Property Related Taxes	\$33	\$9,568	\$85	\$9,653
Income, Consumption & Use Taxes				
Company Direct	\$54	\$26,937	\$137	\$27,075
Sales Tax Exemption	\$0	\$4	\$0	\$4
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$37	\$4	\$41
Indirect and Induced	\$28	\$11,671	\$71	\$11,742
TOTAL Income, Consumption & Use Taxes	\$80	\$38,567	\$204	\$38,772
SUMMARY				
Assistance Provided	\$2	\$1,802	\$4	\$1,805
Recapture/cancellation/reduction amount	\$0	\$182	\$0	\$182
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$2	\$1,620	\$4	\$1,623
Company-Direct Tax Revenue (Before Assistance)	\$66	\$30,523	\$168	\$30,691
Indirect and Induced Tax Revenues	\$49	\$19,414	\$125	\$19,539
TOTAL Tax Revenues (Before Assistance)	\$115	\$49,937	\$293	\$50,230
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$114	\$48,317	\$289	\$48,607

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	3		
Full Time Temp. Jobs:			
Contract Employees:	3		
Jobs Total:	6	Total Project Jobs at Application (FTE):	490
Jobs FTE:	6		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	145
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	100
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 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) 34. Project "Location" refers to main location.
 Includes relevant tenant information.
 Project's agreement terminated during FY 2012.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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: 24,000
 Sq.Ft-Building: 34,000
 NAICS Code: 332119

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$42	\$231	\$427	\$658
Company Direct: Building	\$68	\$343	\$694	\$1,037
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$34	\$136	\$345	\$480
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$44	\$212	\$449	\$662
Indirect and Induced: Building	\$81	\$394	\$834	\$1,229
TOTAL Real Property Related Taxes	\$201	\$1,045	\$2,060	\$3,105
Income, Consumption & Use Taxes				
Company Direct	\$291	\$1,609	\$2,982	\$4,592
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$149	\$804	\$1,534	\$2,338
TOTAL Income, Consumption & Use Taxes	\$440	\$2,414	\$4,516	\$6,930
SUMMARY				
Assistance Provided	\$34	\$136	\$345	\$480
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$34	\$136	\$345	\$480
Company-Direct Tax Revenue (Before Assistance)	\$400	\$2,183	\$4,103	\$6,287
Indirect and Induced Tax Revenues	\$274	\$1,411	\$2,818	\$4,229
TOTAL Tax Revenues (Before Assistance)	\$674	\$3,594	\$6,921	\$10,515
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$641	\$3,459	\$6,576	\$10,035

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	35		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	36	Total Project Jobs at Application (FTE):	38
Jobs FTE:	35		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	2
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 12 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 62 PROJECT REPORT TABLE

LL62 ID: **91142** Program Name: Small Industry Incentive
 Project Name: **Adriatic Wood Products, Inc. #2 (1997)** Start Date: 12/31/1997
 Location: 240 Alabama Avenue End Date: 07/01/2023
 Project Amount (000s): \$1,725
 Borough: Brooklyn
 Council District: 42 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 3734
 Lot: 100
 Sq. Ft-Land: 40,000
 Sq.Ft-Building: 40,000
 NAICS Code: 321911

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$30	\$146	\$99	\$245
Company Direct: Building	\$43	\$377	\$142	\$519
Mortgage Recording Tax	\$0	\$21	\$0	\$21
Pilot Savings	\$73	\$464	\$240	\$705
Mortgage Recording Tax Exemption	\$0	\$21	\$0	\$21
Indirect and Induced: Land	\$27	\$219	\$90	\$308
Indirect and Induced: Building	\$51	\$406	\$166	\$573
TOTAL Real Property Related Taxes	\$78	\$685	\$256	\$941
Income, Consumption & Use Taxes				
Company Direct	\$229	\$2,343	\$752	\$3,095
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$101	\$930	\$332	\$1,262
TOTAL Income, Consumption & Use Taxes	\$331	\$3,273	\$1,084	\$4,357
SUMMARY				
Assistance Provided	\$73	\$485	\$240	\$726
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$73	\$485	\$240	\$726
Company-Direct Tax Revenue (Before Assistance)	\$303	\$2,887	\$993	\$3,880
Indirect and Induced Tax Revenues	\$179	\$1,555	\$589	\$2,144
TOTAL Tax Revenues (Before Assistance)	\$482	\$4,443	\$1,581	\$6,024
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$409	\$3,957	\$1,341	\$5,298

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	25		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	25	Total Project Jobs at Application (FTE):	0
Jobs FTE:	25		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	14
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	80
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 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Number of Jobs (FTE) in connection with the project at application is 26 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **9279** 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: 1,767
 Sq.Ft-Building: 3,534
 NAICS Code: 623210

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$47	\$0	\$47
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$47	\$0	\$47
Indirect and Induced: Land	\$8	\$94	\$33	\$128
Indirect and Induced: Building	\$14	\$175	\$62	\$237
TOTAL Real Property Related Taxes	\$22	\$270	\$95	\$365
Income, Consumption & Use Taxes				
Company Direct	\$24	\$332	\$107	\$439
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$5	\$2	\$7
Indirect and Induced	\$28	\$386	\$124	\$510
TOTAL Income, Consumption & Use Taxes	\$52	\$713	\$229	\$941
SUMMARY				
Assistance Provided	\$1	\$52	\$2	\$55
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$52	\$2	\$55
Company-Direct Tax Revenue (Before Assistance)	\$24	\$379	\$107	\$486
Indirect and Induced Tax Revenues	\$50	\$656	\$219	\$875
TOTAL Tax Revenues (Before Assistance)	\$74	\$1,035	\$326	\$1,361
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$74	\$982	\$324	\$1,306

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	6		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	13		
Full Time Temp. Jobs:			
Contract Employees:	2		
Jobs Total:	21	Total Project Jobs at Application (FTE):	0
Jobs FTE:	16		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	26
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 12 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.
 Number of Jobs (FTE) in connection with the project at application is 26 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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): \$160,260
 Borough: Queens
 Council District: 31 Types of Assistance: MRT Exemption, Sales Tax Exemption, Tax Exempt Bonds
 Block: 14260
 Lot: 1
 Sq. Ft-Land: 1,032,671
 Sq.Ft-Building: 1,032,671
 NAICS Code: 488119

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$302	\$2,176	\$136	\$2,311
Indirect and Induced: Building	\$560	\$4,041	\$252	\$4,292
TOTAL Real Property Related Taxes	\$862	\$6,216	\$387	\$6,603
Income, Consumption & Use Taxes				
Company Direct	\$1,508	\$12,148	\$675	\$12,822
Sales Tax Exemption	\$0	\$1,000	\$0	\$1,000
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$10	\$1	\$11
Indirect and Induced	\$1,030	\$8,220	\$469	\$8,689
TOTAL Income, Consumption & Use Taxes	\$2,537	\$19,357	\$1,143	\$20,501
SUMMARY				
Assistance Provided	\$1	\$3,822	\$1	\$3,823
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$3,822	\$1	\$3,823
Company-Direct Tax Revenue (Before Assistance)	\$1,508	\$14,959	\$675	\$15,634
Indirect and Induced Tax Revenues	\$1,892	\$14,436	\$856	\$15,293
TOTAL Tax Revenues (Before Assistance)	\$3,400	\$29,396	\$1,531	\$30,927
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,399	\$25,574	\$1,530	\$27,104

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	22		
Part Time Temp. Jobs:	8		
Full Time Perm. Jobs:	351		
Full Time Temp. Jobs:			
Contract Employees:	287		
Jobs Total:	668	Total Project Jobs at Application (FTE):	0
Jobs FTE:	366		
Construction Jobs:	4		
Job Target for Current Yr.:	0	Job Creation Estimate:	290
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 12 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.
 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 62 PROJECT REPORT TABLE

LL62 ID: **93319** Program Name: Industrial Incentive
 Project Name: **Aesthetonics Inc. d/b/a Remains Lighting**
 Location: 21-29 Belvidere Street Start Date: 06/20/2008
 End Date: 06/30/2034
 Project Amount (000s): \$4,633
 Borough: Brooklyn
 Council District: 34 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 3135
 Lot: 36
 Sq. Ft-Land: 9,500
 Sq.Ft-Building: 18,500
 NAICS Code: 335121

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$7	\$22	\$89	\$111
Company Direct: Building	\$66	\$119	\$852	\$971
Mortgage Recording Tax	\$0	\$47	\$0	\$47
Pilot Savings	\$72	\$103	\$936	\$1,039
Mortgage Recording Tax Exemption	\$0	\$47	\$0	\$47
Indirect and Induced: Land	\$85	\$201	\$1,098	\$1,298
Indirect and Induced: Building	\$157	\$372	\$2,039	\$2,411
TOTAL Real Property Related Taxes	\$243	\$611	\$3,141	\$3,752
Income, Consumption & Use Taxes				
Company Direct	\$704	\$1,807	\$9,115	\$10,922
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$315	\$813	\$4,073	\$4,885
TOTAL Income, Consumption & Use Taxes	\$1,019	\$2,620	\$13,187	\$15,807
SUMMARY				
Assistance Provided	\$72	\$150	\$936	\$1,086
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$72	\$150	\$936	\$1,086
Company-Direct Tax Revenue (Before Assistance)	\$777	\$1,995	\$10,055	\$12,050
Indirect and Induced Tax Revenues	\$557	\$1,386	\$7,209	\$8,595
TOTAL Tax Revenues (Before Assistance)	\$1,334	\$3,381	\$17,264	\$20,645
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,261	\$3,230	\$16,329	\$19,559

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:	4		
Full Time Perm. Jobs:	48		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	52	Total Project Jobs at Application (FTE):	0
Jobs FTE:	50		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	50
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	69
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 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$89
Value of Energy Benefit:	\$0	CEP: \$17

COMMENTS:
 Number of Jobs (FTE) in connection with the project at application is 18 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **91136** Program Name: Exempt Facilities Bond
 Project Name: **Air Express International Corporation**
 Location: JFK Airport
 Borough: Queens
 Council District: 31
 Block: 14260
 Lot: 1
 Sq. Ft-Land: 1
 Sq.Ft-Building: 131,000
 NAICS Code: 488510

Start Date: 07/16/1997
 End Date: 07/01/2024
 Project Amount (000s): \$19,000

Types of Assistance: Sales Tax Exemption, Tax Exempt Bonds

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$239	\$0	\$239
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$160	\$2,217	\$559	\$2,776
Indirect and Induced: Building	\$298	\$4,117	\$1,039	\$5,156
TOTAL Real Property Related Taxes	\$458	\$6,572	\$1,598	\$8,170
Income, Consumption & Use Taxes				
Company Direct	\$802	\$12,728	\$2,797	\$15,525
Sales Tax Exemption	\$0	\$346	\$0	\$346
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$57	\$0	\$57
Indirect and Induced	\$547	\$8,254	\$1,910	\$10,164
TOTAL Income, Consumption & Use Taxes	\$1,349	\$20,579	\$4,707	\$25,286
SUMMARY				
Assistance Provided	\$0	\$403	\$0	\$403
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$403	\$0	\$403
Company-Direct Tax Revenue (Before Assistance)	\$802	\$12,967	\$2,797	\$15,764
Indirect and Induced Tax Revenues	\$1,006	\$14,588	\$3,508	\$18,096
TOTAL Tax Revenues (Before Assistance)	\$1,807	\$27,555	\$6,305	\$33,860
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,807	\$27,152	\$6,305	\$33,457

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:	2		
Full Time Perm. Jobs:	197		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	200	Total Project Jobs at Application (FTE):	0
Jobs FTE:	198		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	17
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	45
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 12 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.
 Number of Jobs (FTE) in connection with the project at application is 170 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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: 10,000
 Sq.Ft-Building: 14,000
 NAICS Code: 238220

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$18	\$85	\$187	\$272
Company Direct: Building	\$19	\$91	\$190	\$281
Mortgage Recording Tax	\$0	\$24	\$0	\$24
Pilot Savings	\$22	\$92	\$230	\$322
Mortgage Recording Tax Exemption	\$0	\$24	\$0	\$24
Indirect and Induced: Land	\$37	\$185	\$376	\$561
Indirect and Induced: Building	\$68	\$344	\$699	\$1,043
TOTAL Real Property Related Taxes	\$119	\$613	\$1,222	\$1,835
Income, Consumption & Use Taxes				
Company Direct	\$243	\$1,338	\$2,498	\$3,836
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	\$125	\$702	\$1,284	\$1,986
TOTAL Income, Consumption & Use Taxes	\$368	\$2,039	\$3,782	\$5,822
SUMMARY				
Assistance Provided	\$22	\$117	\$230	\$346
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$22	\$117	\$230	\$346
Company-Direct Tax Revenue (Before Assistance)	\$280	\$1,538	\$2,875	\$4,412
Indirect and Induced Tax Revenues	\$230	\$1,231	\$2,359	\$3,590
TOTAL Tax Revenues (Before Assistance)	\$510	\$2,769	\$5,234	\$8,003
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$488	\$2,652	\$5,004	\$7,657

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	37		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	37	Total Project Jobs at Application (FTE):	17
Jobs FTE:	37		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	4
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	92
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 12 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 62 PROJECT REPORT TABLE

LL62 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): \$2,645
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 409
 Lot: 11
 Sq. Ft-Land: 43,000
 Sq.Ft-Building: 43,000
 NAICS Code: 493190

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	86		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	86	Total Project Jobs at Application (FTE):	0
Jobs FTE:	86		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	10
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 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$40	\$218	\$150	\$368
Company Direct: Building	\$150	\$562	\$562	\$1,124
Mortgage Recording Tax	\$0	\$36	\$0	\$36
Pilot Savings	\$110	\$199	\$413	\$612
Mortgage Recording Tax Exemption	\$0	\$36	\$0	\$36
Indirect and Induced: Land	\$53	\$208	\$201	\$409
Indirect and Induced: Building	\$99	\$386	\$373	\$759
TOTAL Real Property Related Taxes	\$232	\$1,174	\$873	\$2,048
Income, Consumption & Use Taxes				
Company Direct	\$264	\$1,154	\$992	\$2,146
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	\$182	\$790	\$685	\$1,475
TOTAL Income, Consumption & Use Taxes	\$446	\$1,944	\$1,677	\$3,621
SUMMARY				
Assistance Provided	\$110	\$235	\$413	\$648
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$110	\$235	\$413	\$648
Company-Direct Tax Revenue (Before Assistance)	\$454	\$1,969	\$1,705	\$3,674
Indirect and Induced Tax Revenues	\$335	\$1,385	\$1,258	\$2,643
TOTAL Tax Revenues (Before Assistance)	\$788	\$3,353	\$2,963	\$6,316
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$678	\$3,118	\$2,551	\$5,669

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Number of Jobs (FTE) in connection with the project at application is 25 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93741** Program Name: Recovery Zone Facility Bond
 Project Name: **Albee Retail Development LLC**
 Start Date: 07/01/2010
 Location: 1 Dekalb Avenue End Date: 11/01/2042
 Project Amount (000s): \$20,000
 Borough: Brooklyn
 Council District: 33 Types of Assistance: Tax Exempt Bonds
 Block: 149
 Lot: 103
 Sq. Ft-Land: 70,000
 Sq.Ft-Building: 0
 NAICS Code: 531120

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$23	\$40	\$57	\$97
Company Direct: Building	\$42	\$75	\$105	\$180
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	\$30	\$55	\$(103)	\$(48)
Indirect and Induced: Building	\$57	\$102	\$(191)	\$(69)
TOTAL Real Property Related Taxes	\$152	\$271	\$(133)	\$139
Income, Consumption & Use Taxes				
Company Direct	\$294	\$544	\$733	\$1,277
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$24	\$47	\$141	\$189
Indirect and Induced	\$113	\$210	\$2,225	\$2,435
TOTAL Income, Consumption & Use Taxes	\$383	\$707	\$2,817	\$3,523
SUMMARY				
Assistance Provided	\$24	\$47	\$141	\$189
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$24	\$47	\$141	\$189
Company-Direct Tax Revenue (Before Assistance)	\$359	\$659	\$894	\$1,553
Indirect and Induced Tax Revenues	\$200	\$367	\$1,931	\$2,298
TOTAL Tax Revenues (Before Assistance)	\$559	\$1,025	\$2,825	\$3,851
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$535	\$978	\$2,684	\$3,662

EMPLOYMENT INFORMATION

Current Project Jobs

Part Time Perm. Jobs:

Part Time Temp. Jobs:

Full Time Perm. Jobs: 2

Full Time Temp. Jobs: 3

Contract Employees:

Jobs Total: 5

Total Project Jobs at Application (FTE): 0

Jobs FTE: 5

Construction Jobs: 36

Job Target for Current Yr.: 0

Job Creation Estimate: 68

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC: 20

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 12 Amounts (thousands)

Bond Issuance: \$0

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Project acquisition/construction has not been reported as complete as of 6/30/2012
 Company applied for ICIP / ICAP.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92355** Program Name: Commercial Growth Project
 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: Business Incentive Rate, Sales Tax Exemption
 Block: 1289
 Lot: 36
 Sq. Ft-Land: 0
 Sq.Ft-Building: 91,800
 NAICS Code: 236210

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$648	\$2,468	\$1,774	\$4,242
Company Direct: Building	\$1,203	\$4,584	\$3,294	\$7,878
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	\$481	\$274	\$755
Indirect and Induced: Building	\$186	\$893	\$508	\$1,402
TOTAL Real Property Related Taxes	\$2,137	\$8,427	\$5,850	\$14,276
Income, Consumption & Use Taxes				
Company Direct	\$600	\$3,137	\$1,641	\$4,778
Sales Tax Exemption	\$10	\$160	\$450	\$610
Energy Tax Savings	\$0	\$7	\$0	\$7
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$308	\$1,658	\$844	\$2,502
TOTAL Income, Consumption & Use Taxes	\$898	\$4,628	\$2,035	\$6,663
SUMMARY				
Assistance Provided	\$10	\$167	\$450	\$617
Recapture/cancellation/reduction amount	\$0	\$178	\$0	\$178
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$10	\$(12)	\$450	\$438
Company-Direct Tax Revenue (Before Assistance)	\$2,451	\$10,189	\$6,708	\$16,898
Indirect and Induced Tax Revenues	\$594	\$3,032	\$1,626	\$4,658
TOTAL Tax Revenues (Before Assistance)	\$3,045	\$13,222	\$8,334	\$21,556
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,035	\$13,233	\$7,885	\$21,118

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	102		
Full Time Temp. Jobs:			
Contract Employees:	4		
Jobs Total:	106	Total Project Jobs at Application (FTE):	0
Jobs FTE:	101		
Construction Jobs:			
Job Target for Current Yr.:	40	Job Creation Estimate:	47
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	54
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 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
Jobs FTE is an annual average of employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93184** Program Name: Industrial Incentive
 Project Name: **Aleta Industries Inc.**
 Start Date: 09/25/2006
 Location: 269-277 Freeman Street End Date: 06/30/2032
 Project Amount (000s): \$4,640
 Borough: Brooklyn
 Council District: 33 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2506
 Lot: 30
 Sq. Ft-Land: 10,000
 Sq.Ft-Building: 18,000
 NAICS Code: 332322

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$21	\$82	\$237	\$319
Company Direct: Building	\$32	\$121	\$362	\$483
Mortgage Recording Tax	\$0	\$71	\$0	\$71
Pilot Savings	\$36	\$99	\$406	\$505
Mortgage Recording Tax Exemption	\$0	\$71	\$0	\$71
Indirect and Induced: Land	\$34	\$187	\$383	\$570
Indirect and Induced: Building	\$63	\$347	\$711	\$1,059
TOTAL Real Property Related Taxes	\$113	\$638	\$1,287	\$1,926
Income, Consumption & Use Taxes				
Company Direct	\$243	\$1,541	\$2,762	\$4,303
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	\$125	\$796	\$1,421	\$2,217
TOTAL Income, Consumption & Use Taxes	\$369	\$2,336	\$4,183	\$6,519
SUMMARY				
Assistance Provided	\$36	\$172	\$406	\$577
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$36	\$172	\$406	\$577
Company-Direct Tax Revenue (Before Assistance)	\$296	\$1,815	\$3,361	\$5,176
Indirect and Induced Tax Revenues	\$222	\$1,331	\$2,515	\$3,846
TOTAL Tax Revenues (Before Assistance)	\$518	\$3,146	\$5,876	\$9,022
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$482	\$2,974	\$5,470	\$8,445

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	27		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	27	Total Project Jobs at Application (FTE):	0
Jobs FTE:	27		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	4
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	85
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 12 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. Project "Location" refers to main location.
 Number of Jobs (FTE) in connection with the project at application is 40 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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: 35,000
 Sq.Ft-Building: 36,000
 NAICS Code: 335313

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$80	\$383	\$368	\$751
Company Direct: Building	\$48	\$266	\$222	\$489
Mortgage Recording Tax	\$0	\$53	\$0	\$53
Pilot Savings	\$42	\$187	\$193	\$381
Mortgage Recording Tax Exemption	\$0	\$53	\$0	\$53
Indirect and Induced: Land	\$44	\$280	\$204	\$483
Indirect and Induced: Building	\$82	\$519	\$378	\$897
TOTAL Real Property Related Taxes	\$212	\$1,261	\$978	\$2,239
Income, Consumption & Use Taxes				
Company Direct	\$337	\$2,400	\$1,555	\$3,955
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$14	\$3	\$17
Indirect and Induced	\$151	\$1,073	\$695	\$1,768
TOTAL Income, Consumption & Use Taxes	\$486	\$3,460	\$2,247	\$5,707
SUMMARY				
Assistance Provided	\$43	\$254	\$196	\$450
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$43	\$254	\$196	\$450
Company-Direct Tax Revenue (Before Assistance)	\$465	\$3,103	\$2,145	\$5,248
Indirect and Induced Tax Revenues	\$277	\$1,872	\$1,276	\$3,149
TOTAL Tax Revenues (Before Assistance)	\$741	\$4,975	\$3,421	\$8,397
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$698	\$4,721	\$3,225	\$7,947

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	26		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	26	Total Project Jobs at Application (FTE):	0
Jobs FTE:	26		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	9
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	73
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Number of Jobs (FTE) in connection with the project at application is 27 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93193** Program Name: Not For Profit Bond
 Project Name: **All Stars Project, Inc.**
 Start Date: 01/16/2007
 Location: 543 West 42nd Street End Date: 12/01/2036
 Project Amount (000s): \$11,895
 Borough: Manhattan
 Council District: 3 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 1071
 Lot: 1402
 Sq. Ft-Land: 31,000
 Sq.Ft-Building: 31,000
 NAICS Code: 813319

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$60	\$220	\$43	\$263
Indirect and Induced: Building	\$111	\$409	\$80	\$489
TOTAL Real Property Related Taxes	\$171	\$629	\$123	\$752
Income, Consumption & Use Taxes				
Company Direct	\$147	\$595	\$106	\$701
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$3	\$13	\$2	\$15
Indirect and Induced	\$185	\$754	\$133	\$887
TOTAL Income, Consumption & Use Taxes	\$330	\$1,336	\$237	\$1,573
SUMMARY				
Assistance Provided	\$3	\$85	\$2	\$86
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$3	\$85	\$2	\$86
Company-Direct Tax Revenue (Before Assistance)	\$147	\$666	\$106	\$772
Indirect and Induced Tax Revenues	\$356	\$1,383	\$256	\$1,640
TOTAL Tax Revenues (Before Assistance)	\$504	\$2,049	\$362	\$2,412
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$501	\$1,965	\$361	\$2,325

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	8		
Part Time Temp. Jobs:	9		
Full Time Perm. Jobs:	29		
Full Time Temp. Jobs:	8		
Contract Employees:			
Jobs Total:	54	Total Project Jobs at Application (FTE):	35
Jobs FTE:	45		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	4
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 12 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 62 PROJECT REPORT TABLE

LL62 ID: **92933** Program Name: Industrial Incentive
 Project Name: **Alle 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): \$1,040
 Borough: Queens
 Council District: 30 Types of Assistance: PILOT, Sales Tax Exemption
 Block: 2666
 Lot: 6
 Sq. Ft-Land: 110,000
 Sq.Ft-Building: 145,000
 NAICS Code: 311412

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	38		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	538		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	576	Total Project Jobs at Application (FTE):	421
Jobs FTE:	557		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	2
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	91
Exempt:	29		
Non-Exempt earning:		Health Benefit Full Time:	N
< \$25,000:	67	Health Benefit Part Time:	N
\$25,001 - \$40,000:	4		
\$40,001 - \$50,000:	0		
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$113	\$712	\$843	\$1,555
Company Direct: Building	\$237	\$962	\$1,762	\$2,724
Mortgage Recording Tax	\$0	\$8	\$0	\$8
Pilot Savings	\$255	\$987	\$1,895	\$2,882
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$683	\$3,565	\$5,084	\$8,649
Indirect and Induced: Building	\$1,269	\$6,620	\$9,442	\$16,063
TOTAL Real Property Related Taxes	\$2,047	\$10,880	\$15,238	\$26,117
Income, Consumption & Use Taxes				
Company Direct	\$7,593	\$38,101	\$56,517	\$94,618
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$2,332	\$13,398	\$17,360	\$30,758
TOTAL Income, Consumption & Use Taxes	\$9,926	\$51,499	\$73,877	\$125,376
SUMMARY				
Assistance Provided	\$255	\$987	\$1,895	\$2,882
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$255	\$987	\$1,895	\$2,882
Company-Direct Tax Revenue (Before Assistance)	\$7,943	\$39,783	\$59,122	\$98,905
Indirect and Induced Tax Revenues	\$4,284	\$23,583	\$31,887	\$55,470
TOTAL Tax Revenues (Before Assistance)	\$12,228	\$63,365	\$91,009	\$154,375
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$11,973	\$62,378	\$89,114	\$151,493

FY 12 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) 30. Project "Location" refers to main location.
 Includes relevant tenant information.
 Company applied for ICIP / ICAP.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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: 11,785
 Sq.Ft-Building: 72,000
 NAICS Code: 611110

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$38	\$0	\$38
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$38	\$0	\$38
Indirect and Induced: Land	\$93	\$522	\$750	\$1,272
Indirect and Induced: Building	\$172	\$969	\$1,393	\$2,361
TOTAL Real Property Related Taxes	\$265	\$1,491	\$2,142	\$3,633
Income, Consumption & Use Taxes				
Company Direct	\$240	\$1,466	\$1,943	\$3,408
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$1
Indirect and Induced	\$286	\$1,779	\$2,311	\$4,089
TOTAL Income, Consumption & Use Taxes	\$526	\$3,244	\$4,253	\$7,497
SUMMARY				
Assistance Provided	\$0	\$39	\$0	\$39
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$39	\$0	\$39
Company-Direct Tax Revenue (Before Assistance)	\$240	\$1,504	\$1,943	\$3,447
Indirect and Induced Tax Revenues	\$550	\$3,270	\$4,453	\$7,723
TOTAL Tax Revenues (Before Assistance)	\$790	\$4,774	\$6,396	\$11,169
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$790	\$4,735	\$6,395	\$11,130

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	30		
Part Time Temp. Jobs:	17		
Full Time Perm. Jobs:	103		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	150	Total Project Jobs at Application (FTE):	94
Jobs FTE:	126		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	1
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	77
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 12 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 62 PROJECT REPORT TABLE

LL62 ID: **91140** Program Name: Manufacturing Facilities Bond
 Project Name: **Allied Metal Spinning Corp.**
 Location: 1290 Viele Avenue Start Date: 12/23/1997
 End Date: 12/31/2027
 Project Amount (000s): \$2,610
 Borough: Bronx
 Council District: 17 Types of Assistance: Business Incentive Rate, MRT Exemption, PILOT, Tax Exempt Bonds
 Block: 2777
 Lot: 200
 Sq. Ft-Land: 40,000
 Sq.Ft-Building: 40,000
 NAICS Code: 332215

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$29	\$205	\$116	\$321
Company Direct: Building	\$35	\$300	\$143	\$443
Mortgage Recording Tax	\$0	\$46	\$0	\$46
Pilot Savings	\$46	\$289	\$187	\$476
Mortgage Recording Tax Exemption	\$0	\$46	\$0	\$46
Indirect and Induced: Land	\$33	\$209	\$132	\$341
Indirect and Induced: Building	\$60	\$389	\$246	\$634
TOTAL Real Property Related Taxes	\$111	\$813	\$450	\$1,263
Income, Consumption & Use Taxes				
Company Direct	\$212	\$1,808	\$861	\$2,670
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$1	\$0	\$1
Tax Exempt Bond Savings	\$1	\$9	\$3	\$12
Indirect and Induced	\$109	\$786	\$443	\$1,229
TOTAL Income, Consumption & Use Taxes	\$319	\$2,585	\$1,302	\$3,887
SUMMARY				
Assistance Provided	\$47	\$345	\$189	\$534
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$47	\$345	\$189	\$534
Company-Direct Tax Revenue (Before Assistance)	\$276	\$2,359	\$1,121	\$3,479
Indirect and Induced Tax Revenues	\$202	\$1,384	\$821	\$2,204
TOTAL Tax Revenues (Before Assistance)	\$477	\$3,743	\$1,941	\$5,684
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$430	\$3,398	\$1,752	\$5,150

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	26		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	26	Total Project Jobs at Application (FTE):	0
Jobs FTE:	26		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	90
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	88
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$4	CEP: \$0

COMMENTS:
 Project has multiple locations in borough(s) Bronx and council district(s) 17. Project "Location" refers to main location.
 Business Incentive Rate benefits expired in FY 2012.
 Number of Jobs (FTE) in connection with the project at application is 40 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92567** Program Name: Manufacturing Facilities Bond
 Project Name: **Allway Tools, Inc. #3 (2000)**
 Start Date: 12/13/2000
 Location: 1255 Seabury Avenue End Date: 06/30/2026
 Project Amount (000s): \$4,570
 Borough: Bronx
 Council District: 13 Types of Assistance: Business Incentive Rate, MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 3842
 Lot: 55
 Sq. Ft-Land: 70,000
 Sq.Ft-Building: 98,000
 NAICS Code: 332216

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$34	\$242	\$157	\$399
Company Direct: Building	\$96	\$702	\$442	\$1,144
Mortgage Recording Tax	\$0	\$42	\$0	\$42
Pilot Savings	\$83	\$578	\$384	\$962
Mortgage Recording Tax Exemption	\$0	\$42	\$0	\$42
Indirect and Induced: Land	\$103	\$872	\$473	\$1,346
Indirect and Induced: Building	\$190	\$1,620	\$879	\$2,499
TOTAL Real Property Related Taxes	\$340	\$2,858	\$1,567	\$4,425
Income, Consumption & Use Taxes				
Company Direct	\$668	\$7,459	\$3,084	\$10,542
Sales Tax Exemption	\$0	\$9	\$0	\$9
Energy Tax Savings	\$2	\$9	\$2	\$11
Tax Exempt Bond Savings	\$0	\$4	\$0	\$4
Indirect and Induced	\$344	\$3,336	\$1,586	\$4,923
TOTAL Income, Consumption & Use Taxes	\$1,010	\$10,772	\$4,668	\$15,440
SUMMARY				
Assistance Provided	\$85	\$643	\$386	\$1,029
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$85	\$643	\$386	\$1,029
Company-Direct Tax Revenue (Before Assistance)	\$798	\$8,444	\$3,683	\$12,127
Indirect and Induced Tax Revenues	\$637	\$5,829	\$2,938	\$8,767
TOTAL Tax Revenues (Before Assistance)	\$1,435	\$14,273	\$6,621	\$20,894
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,350	\$13,630	\$6,235	\$19,866

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	82		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	82	Total Project Jobs at Application (FTE):	147
Jobs FTE:	82		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	14
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 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$23	CEP: \$0

COMMENTS:
Company applied for ICIP / ICAP.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92956** Program Name: Industrial Incentive
 Project Name: **AM&G Waterproofing**
 Start Date: 03/29/2005
 Location: 2120 Atlantic Ave End Date: 03/30/2031
 Project Amount (000s): \$11,895
 Borough: Brooklyn
 Council District: 41 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 1433
 Lot: 5
 Sq. Ft-Land: 70,001
 Sq.Ft-Building: 75,737
 NAICS Code: 236220

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	317		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	317	Total Project Jobs at	225
Jobs FTE:	317	Application (FTE):	
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	40
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	97
Exempt:			
Non-Exempt earning:			
< \$25,000:	21	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	21	Health Benefit Part Time:	N
\$40,001 - \$50,000:	16		
> \$50,000:	42		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$69	\$1,409	\$529	\$1,938
Company Direct: Building	\$148	\$1,931	\$1,140	\$3,072
Mortgage Recording Tax	\$0	\$154	\$0	\$154
Pilot Savings	\$216	\$3,275	\$1,669	\$4,944
Mortgage Recording Tax Exemption	\$0	\$154	\$0	\$154
Indirect and Induced: Land	\$314	\$1,132	\$2,424	\$3,556
Indirect and Induced: Building	\$583	\$2,103	\$4,501	\$6,604
TOTAL Real Property Related Taxes	\$897	\$3,301	\$6,924	\$10,225
Income, Consumption & Use Taxes				
Company Direct	\$2,265	\$9,105	\$17,485	\$26,590
Sales Tax Exemption	\$0	\$129	\$0	\$129
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$1,165	\$4,753	\$8,991	\$13,744
TOTAL Income, Consumption & Use Taxes	\$3,430	\$13,729	\$26,475	\$40,204
SUMMARY				
Assistance Provided	\$216	\$3,558	\$1,669	\$5,228
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$216	\$3,558	\$1,669	\$5,228
Company-Direct Tax Revenue (Before Assistance)	\$2,481	\$12,600	\$19,154	\$31,754
Indirect and Induced Tax Revenues	\$2,062	\$7,988	\$15,915	\$23,903
TOTAL Tax Revenues (Before Assistance)	\$4,543	\$20,588	\$35,069	\$55,657
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$4,327	\$17,030	\$33,400	\$50,429

FY 12 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) 41. Project "Location" refers to main location.
 Company participates in additional Land Sale project(s). Employment and tax data above include data from the additional project(s).
 The total project amount is updated to include a post-closing Amendment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92843** Program Name: Not For Profit Bond
 Project Name: **Amboy Properties Corporation**
 Start Date: 06/30/1999
 Location: 601 Amboy Street End Date: 06/01/2020
 Project Amount (000s): \$13,660
 Borough: Brooklyn
 Council District: 42 Types of Assistance: PILOT, Tax Exempt Bonds
 Block: 3632
 Lot: 19
 Sq. Ft-Land: 64,000
 Sq.Ft-Building: 309,665
 NAICS Code: 622110

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$222	\$0	\$222
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$10	\$25	\$24	\$49
Indirect and Induced: Building	\$18	\$46	\$45	\$91
TOTAL Real Property Related Taxes	\$27	\$292	\$70	\$362
Income, Consumption & Use Taxes				
Company Direct	\$31	\$90	\$79	\$169
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$11	\$144	\$25	\$169
Indirect and Induced	\$36	\$103	\$90	\$194
TOTAL Income, Consumption & Use Taxes	\$55	\$49	\$145	\$194
SUMMARY				
Assistance Provided	\$11	\$144	\$25	\$169
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$11	\$144	\$25	\$169
Company-Direct Tax Revenue (Before Assistance)	\$31	\$312	\$79	\$391
Indirect and Induced Tax Revenues	\$63	\$173	\$160	\$334
TOTAL Tax Revenues (Before Assistance)	\$94	\$485	\$239	\$725
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$83	\$341	\$214	\$555

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:			
Full Time Temp. Jobs:			
Contract Employees:	8		
Jobs Total:	8	Total Project Jobs at Application (FTE):	0
Jobs FTE:	8		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	12
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 12 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 62 PROJECT REPORT TABLE

LL62 ID: **91146** Program Name: Small Industry Incentive
 Project Name: **AMCI & AMPF, Inc. S/L**
 Start Date: 08/13/1997
 Location: 33-02 48th Avenue End Date: 06/30/2023
 Project Amount (000s): \$3,000
 Borough: Queens
 Council District: 26 Types of Assistance: PILOT
 Block: 255
 Lot: 23
 Sq. Ft-Land: 60,000
 Sq.Ft-Building: 141,000
 NAICS Code: 321999

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	105		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	105	Total Project Jobs at Application (FTE):	0
Jobs FTE:	105		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	40
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	98
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:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$58	\$572	\$178	\$749
Company Direct: Building	\$388	\$1,197	\$1,189	\$2,385
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$298	\$581	\$914	\$1,495
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$115	\$525	\$352	\$877
Indirect and Induced: Building	\$213	\$975	\$653	\$1,628
TOTAL Real Property Related Taxes	\$476	\$2,688	\$1,457	\$4,145
Income, Consumption & Use Taxes				
Company Direct	\$886	\$4,987	\$2,715	\$7,702
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$392	\$1,994	\$1,200	\$3,194
TOTAL Income, Consumption & Use Taxes	\$1,278	\$6,981	\$3,915	\$10,896
SUMMARY				
Assistance Provided	\$298	\$581	\$914	\$1,495
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$298	\$581	\$914	\$1,495
Company-Direct Tax Revenue (Before Assistance)	\$1,332	\$6,755	\$4,081	\$10,837
Indirect and Induced Tax Revenues	\$720	\$3,494	\$2,205	\$5,699
TOTAL Tax Revenues (Before Assistance)	\$2,052	\$10,250	\$6,286	\$16,536
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,754	\$9,668	\$5,372	\$15,041

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Includes relevant tenant information.
 Number of Jobs (FTE) in connection with the project at application is 64 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92693** Program Name: Exempt Facilities Bond
 Project Name: **American Airlines, Inc. (2002)**
 Start Date: 07/31/2002
 Location: Terminal 8, JFK International Airport End Date: 08/01/2028
 Project Amount (000s): \$1,300,000
 Borough: Queens
 Council District: 31 Types of Assistance: MRT Exemption, Sales Tax Exemption, Tax Exempt Bonds
 Block: 14260
 Lot: 1
 Sq. Ft-Land: 0
 Sq.Ft-Building: 2,302,153
 NAICS Code: 561599

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$7,681	\$19,837	\$47,340	\$67,177
Indirect and Induced: Building	\$14,265	\$36,840	\$87,918	\$124,758
TOTAL Real Property Related Taxes	\$21,946	\$56,677	\$135,258	\$191,935
Income, Consumption & Use Taxes				
Company Direct	\$36,059	\$104,847	\$222,237	\$327,085
Sales Tax Exemption	\$0	\$6,627	\$0	\$6,627
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1,678	\$8,497	\$4,974	\$13,470
Indirect and Induced	\$26,227	\$73,292	\$161,640	\$234,932
TOTAL Income, Consumption & Use Taxes	\$60,607	\$163,016	\$378,904	\$541,919
SUMMARY				
Assistance Provided	\$1,678	\$38,347	\$4,974	\$43,320
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1,678	\$38,347	\$4,974	\$43,320
Company-Direct Tax Revenue (Before Assistance)	\$36,059	\$128,071	\$222,237	\$350,308
Indirect and Induced Tax Revenues	\$48,173	\$129,968	\$296,899	\$426,867
TOTAL Tax Revenues (Before Assistance)	\$84,231	\$258,039	\$519,136	\$777,175
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$82,553	\$219,692	\$514,162	\$733,854

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	2,672		
Part Time Temp. Jobs:	30		
Full Time Perm. Jobs:	14,605		
Full Time Temp. Jobs:	15		
Contract Employees:	66		
Jobs Total:	17,388	Total Project Jobs at Application (FTE):	5,024
Jobs FTE:	16,037		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	1,200
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	29
Exempt:	4		
Non-Exempt earning:			
< \$25,000:	21	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	19	Health Benefit Part Time:	Y
\$40,001 - \$50,000:	37		
> \$50,000:	19		

FY 12 Amounts (thousands)				
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>		
		REAP:	\$0	
Value of Energy Benefit:	\$0	CEP:	\$0	

COMMENTS:

Most recent employment data (FY12) is 15,971 FTE. Updated data was not available in time for publication.
 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.
 Company participates in additional Exempt Facilities Bond project(s). Employment and tax data above include data from the additional project(s).
 The total project amount is updated to include a post-closing Amendment.
 The project company and/or project holding company has filed for bankruptcy.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93206** Program Name: Not For Profit Bond
 Project Name: **American Cancer Society, Eastern Division**
 Location: 126-134 West 32nd Street
 Borough: Manhattan
 Council District: 3
 Block: 807
 Lot: 1005
 Sq. Ft-Land: 0
 Sq.Ft-Building: 77,000
 NAICS Code: 541710

Start Date: 02/27/2007
 End Date: 04/01/2037
 Project Amount (000s): \$46,500

Types of Assistance: MRT Exemption, Tax Exempt Bonds

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$816	\$0	\$816
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$816	\$0	\$816
Indirect and Induced: Land	\$111	\$482	\$1,484	\$1,966
Indirect and Induced: Building	\$206	\$896	\$2,755	\$3,651
TOTAL Real Property Related Taxes	\$317	\$1,378	\$4,239	\$5,617
Income, Consumption & Use Taxes				
Company Direct	\$325	\$1,559	\$4,345	\$5,904
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$34	\$162	\$155	\$318
Indirect and Induced	\$342	\$1,658	\$4,572	\$6,231
TOTAL Income, Consumption & Use Taxes	\$633	\$3,055	\$8,762	\$11,817
SUMMARY				
Assistance Provided	\$34	\$978	\$155	\$1,133
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$34	\$978	\$155	\$1,133
Company-Direct Tax Revenue (Before Assistance)	\$325	\$2,375	\$4,345	\$6,720
Indirect and Induced Tax Revenues	\$659	\$3,037	\$8,811	\$11,848
TOTAL Tax Revenues (Before Assistance)	\$984	\$5,411	\$13,156	\$18,567
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$950	\$4,433	\$13,001	\$17,434

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	8		
Part Time Temp. Jobs:	3		
Full Time Perm. Jobs:	69		
Full Time Temp. Jobs:	7		
Contract Employees:			
Jobs Total:	87	Total Project Jobs at Application (FTE):	0
Jobs FTE:	81		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	5
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	66
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 12 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.
 Number of Jobs (FTE) in connection with the project at application is 72 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92957** Program Name: Not For Profit Bond
 Project Name: **American Civil Liberties Union Foundation (2004)**
 Location: 125 Broad Street
 Borough: Manhattan
 Council District: 1
 Block: 5
 Lot: 1005
 Sq. Ft-Land: 0
 Sq.Ft-Building: 79,041
 NAICS Code: 813311

Start Date: 01/05/2005
 End Date: 06/01/2035
 Project Amount (000s): \$20,000

Types of Assistance: MRT Exemption, Tax Exempt Bonds

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$372	\$1,575	\$3,238	\$4,813
Indirect and Induced: Building	\$691	\$2,926	\$6,013	\$8,938
TOTAL Real Property Related Taxes	\$1,064	\$4,501	\$9,250	\$13,751
Income, Consumption & Use Taxes				
Company Direct	\$914	\$4,432	\$7,939	\$12,371
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$1,147	\$5,384	\$10,004	\$15,388
TOTAL Income, Consumption & Use Taxes	\$2,062	\$9,816	\$17,943	\$27,759
SUMMARY				
Assistance Provided	\$0	\$36	\$0	\$36
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$36	\$0	\$36
Company-Direct Tax Revenue (Before Assistance)	\$914	\$4,468	\$7,939	\$12,407
Indirect and Induced Tax Revenues	\$2,211	\$9,885	\$19,254	\$29,139
TOTAL Tax Revenues (Before Assistance)	\$3,126	\$14,352	\$27,193	\$41,546
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,126	\$14,317	\$27,193	\$41,510

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	6		
Part Time Temp. Jobs:	11		
Full Time Perm. Jobs:	264		
Full Time Temp. Jobs:	6		
Contract Employees:	20		
Jobs Total:	307	Total Project Jobs at Application (FTE):	157
Jobs FTE:	278		
Construction Jobs:	1		
Job Target for Current Yr.:	0	Job Creation Estimate:	43
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	79
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	Y
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 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 62 PROJECT REPORT TABLE

LL62 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 (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$155	\$0	\$155
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$155	\$0	\$155
Indirect and Induced: Land	\$53	\$251	\$432	\$683
Indirect and Induced: Building	\$99	\$466	\$802	\$1,268
TOTAL Real Property Related Taxes	\$152	\$717	\$1,233	\$1,951
Income, Consumption & Use Taxes				
Company Direct	\$131	\$710	\$1,060	\$1,771
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$9	\$56	\$28	\$84
Indirect and Induced	\$164	\$859	\$1,330	\$2,189
TOTAL Income, Consumption & Use Taxes	\$287	\$1,514	\$2,362	\$3,876
SUMMARY				
Assistance Provided	\$9	\$210	\$28	\$238
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$9	\$210	\$28	\$238
Company-Direct Tax Revenue (Before Assistance)	\$131	\$865	\$1,060	\$1,925
Indirect and Induced Tax Revenues	\$317	\$1,576	\$2,563	\$4,139
TOTAL Tax Revenues (Before Assistance)	\$448	\$2,441	\$3,624	\$6,065
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$439	\$2,231	\$3,596	\$5,826

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	3		
Part Time Temp. Jobs:	1		
Full Time Perm. Jobs:	39		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	43	Total Project Jobs at Application (FTE):	0
Jobs FTE:	40		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	5
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	60
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 12 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.
 Number of Jobs (FTE) in connection with the project at application is 48.5 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92694** Program Name: Not For Profit Bond
 Project Name: **American Council of Learned Societies**
 Location: 633 Third Avenue Start Date: 09/10/2002
 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: 10,300
 Sq.Ft-Building: 10,300
 NAICS Code: 611699

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$81	\$0	\$81
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$16	\$100	\$96	\$196
Indirect and Induced: Building	\$30	\$186	\$177	\$363
TOTAL Real Property Related Taxes	\$46	\$367	\$273	\$640
Income, Consumption & Use Taxes				
Company Direct	\$42	\$281	\$248	\$528
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$3	\$31	\$10	\$41
Indirect and Induced	\$50	\$342	\$294	\$636
TOTAL Income, Consumption & Use Taxes	\$88	\$592	\$532	\$1,124
SUMMARY				
Assistance Provided	\$3	\$31	\$10	\$41
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$3	\$31	\$10	\$41
Company-Direct Tax Revenue (Before Assistance)	\$42	\$362	\$248	\$610
Indirect and Induced Tax Revenues	\$96	\$628	\$567	\$1,195
TOTAL Tax Revenues (Before Assistance)	\$138	\$990	\$815	\$1,805
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$135	\$959	\$805	\$1,764

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	3		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	21		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	24	Total Project Jobs at Application (FTE):	0
Jobs FTE:	22		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	5
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 12 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.
 Number of Jobs (FTE) in connection with the project at application is 22 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92676** Program Name: Commercial Growth Project
 Project Name: **American International Group, Inc.** Start Date: 12/31/1996
 Location: 175 Water Street End Date: 12/31/2011
 Project Amount (000s): \$563,000
 Borough: Manhattan
 Council District: 1 Types of Assistance: Business Incentive Rate, NYCPUS Energy Assistance, PILOT, Sales Tax Exemption
 Block: 71
 Lot: 1002
 Sq. Ft-Land: 0
 Sq.Ft-Building: 3,528,794
 NAICS Code: 524298

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$6,662	\$29,344	\$0	\$29,344
Company Direct: Building	\$12,372	\$53,939	\$0	\$53,939
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$13,001	\$0	\$13,001
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$20,871	\$177,972	\$0	\$177,972
Indirect and Induced: Building	\$38,760	\$330,520	\$0	\$330,520
TOTAL Real Property Related Taxes	\$78,665	\$578,773	\$0	\$578,773
Income, Consumption & Use Taxes				
Company Direct	\$71,747	\$626,808	\$0	\$626,808
Sales Tax Exemption	\$0	\$9,912	\$0	\$9,912
Energy Tax Savings	\$16	\$139	\$0	\$139
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$64,317	\$608,979	\$0	\$608,979
TOTAL Income, Consumption & Use Taxes	\$136,048	\$1,225,736	\$0	\$1,225,736
SUMMARY				
Assistance Provided	\$16	\$23,052	\$0	\$23,052
Recapture/cancellation/reduction amount	\$116	\$107	\$0	\$107
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$(100)	\$22,946	\$0	\$22,946
Company-Direct Tax Revenue (Before Assistance)	\$90,781	\$710,091	\$0	\$710,091
Indirect and Induced Tax Revenues	\$123,948	\$1,117,471	\$0	\$1,117,471
TOTAL Tax Revenues (Before Assistance)	\$214,729	\$1,827,562	\$0	\$1,827,562
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$214,829	\$1,804,616	\$0	\$1,804,616

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	19		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	5,913		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	5,932	Total Project Jobs at Application (FTE):	5,180
Jobs FTE:	5,922		
Construction Jobs:			
Job Target for Current Yr.:	5,180	Job Creation Estimate:	1,858
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	47
Exempt:	77		
Non-Exempt earning:			
< \$25,000:	0	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	2	Health Benefit Part Time:	N
\$40,001 - \$50,000:	4		
> \$50,000:	16		

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$233	CEP: \$0

COMMENTS:
 Project has multiple locations in borough(s) Manhattan and council district(s) 1, 3, 4. Project "Location" refers to main location.
 Jobs FTE is an annual average of employment.
 Project's agreement terminated during FY 2012.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93090** Program Name: Not For Profit Bond
 Project Name: **American National Red Cross, The**
 Location: 514 West 49th Street
 Borough: Manhattan
 Council District: 3
 Block: 1077
 Lot: 43
 Sq. Ft-Land: 25,000
 Sq.Ft-Building: 100,000
 NAICS Code: 624190

Start Date: 02/28/2006
 End Date: 02/01/2036
 Project Amount (000s): \$30,000

Types of Assistance: Tax Exempt Bonds

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$488	\$0	\$488
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$47	\$439	\$574	\$1,013
Indirect and Induced: Building	\$87	\$815	\$1,066	\$1,881
TOTAL Real Property Related Taxes	\$134	\$1,742	\$1,639	\$3,381
Income, Consumption & Use Taxes				
Company Direct	\$111	\$1,167	\$1,362	\$2,529
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$21	\$114	\$88	\$202
Indirect and Induced	\$145	\$1,516	\$1,768	\$3,284
TOTAL Income, Consumption & Use Taxes	\$236	\$2,569	\$3,042	\$5,611
SUMMARY				
Assistance Provided	\$21	\$114	\$88	\$202
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$21	\$114	\$88	\$202
Company-Direct Tax Revenue (Before Assistance)	\$111	\$1,654	\$1,362	\$3,016
Indirect and Induced Tax Revenues	\$279	\$2,771	\$3,407	\$6,178
TOTAL Tax Revenues (Before Assistance)	\$390	\$4,425	\$4,770	\$9,194
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$370	\$4,311	\$4,681	\$8,993

EMPLOYMENT INFORMATION

Current Project Jobs

Part Time Perm. Jobs:	15	Total Project Jobs at Application (FTE):	0
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	95		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	110	Job Creation Estimate:	76
Jobs FTE:	102		
Construction Jobs:			
Job Target for Current Yr.:	0		

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	62
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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 12 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.
 Number of Jobs (FTE) in connection with the project at application is 143.5 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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, PILOT, Sales Tax Exemption
 Block: 33
 Lot: 41
 Sq. Ft-Land: 10,000
 Sq.Ft-Building: 10,000
 NAICS Code: 561621

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:	1		
Full Time Perm. Jobs:	68		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	69	Total Project Jobs at Application (FTE):	0
Jobs FTE:	68		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	15
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:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$5	\$34	\$37	\$71
Company Direct: Building	\$32	\$119	\$246	\$365
Mortgage Recording Tax	\$0	\$35	\$0	\$35
Pilot Savings	\$23	\$59	\$180	\$239
Mortgage Recording Tax Exemption	\$0	\$35	\$0	\$35
Indirect and Induced: Land	\$33	\$128	\$251	\$380
Indirect and Induced: Building	\$60	\$238	\$467	\$705
TOTAL Real Property Related Taxes	\$106	\$460	\$822	\$1,282
Income, Consumption & Use Taxes				
Company Direct	\$153	\$680	\$1,180	\$1,861
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$111	\$483	\$858	\$1,341
TOTAL Income, Consumption & Use Taxes	\$264	\$1,163	\$2,039	\$3,202
SUMMARY				
Assistance Provided	\$23	\$94	\$180	\$274
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$23	\$94	\$180	\$274
Company-Direct Tax Revenue (Before Assistance)	\$190	\$868	\$1,464	\$2,332
Indirect and Induced Tax Revenues	\$204	\$849	\$1,577	\$2,426
TOTAL Tax Revenues (Before Assistance)	\$394	\$1,717	\$3,040	\$4,757
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$371	\$1,623	\$2,860	\$4,483

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Number of Jobs (FTE) in connection with the project at application is 40 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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 (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$234	\$0	\$234
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$234	\$0	\$234
Indirect and Induced: Land	\$35	\$218	\$253	\$471
Indirect and Induced: Building	\$64	\$405	\$469	\$874
TOTAL Real Property Related Taxes	\$99	\$624	\$722	\$1,345
Income, Consumption & Use Taxes				
Company Direct	\$90	\$610	\$654	\$1,264
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$107	\$743	\$778	\$1,521
TOTAL Income, Consumption & Use Taxes	\$196	\$1,352	\$1,433	\$2,785
SUMMARY				
Assistance Provided	\$0	\$234	\$0	\$234
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$234	\$0	\$234
Company-Direct Tax Revenue (Before Assistance)	\$90	\$843	\$654	\$1,498
Indirect and Induced Tax Revenues	\$205	\$1,367	\$1,500	\$2,867
TOTAL Tax Revenues (Before Assistance)	\$295	\$2,210	\$2,154	\$4,364
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$295	\$1,976	\$2,154	\$4,130

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	4		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	43		
Full Time Temp. Jobs:	1		
Contract Employees:	1		
Jobs Total:	49	Total Project Jobs at Application (FTE):	0
Jobs FTE:	47		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	4
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	63
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 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.
 Number of Jobs (FTE) in connection with the project at application is 49.5 and may represent Citywide employment.
 Project's agreement terminated during FY 2012.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93320** Program Name: Industrial Incentive
 Project Name: **Approved Oil Co. of Brooklyn, Inc.** Start Date: 05/01/2008
 Location: 202-224 64th Street a/k/a 6401-6411 2nd Avenue End Date: 06/30/2034
 Project Amount (000s): \$5,200
 Borough: Brooklyn
 Council District: 38 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 5816
 Lot: 6
 Sq. Ft-Land: 27,500
 Sq.Ft-Building: 27,500
 NAICS Code: 454311

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$32	\$85	\$408	\$494
Company Direct: Building	\$58	\$122	\$755	\$877
Mortgage Recording Tax	\$0	\$45	\$0	\$45
Pilot Savings	\$67	\$98	\$869	\$968
Mortgage Recording Tax Exemption	\$0	\$45	\$0	\$45
Indirect and Induced: Land	\$51	\$152	\$655	\$808
Indirect and Induced: Building	\$94	\$283	\$1,217	\$1,500
TOTAL Real Property Related Taxes	\$167	\$544	\$2,167	\$2,711
Income, Consumption & Use Taxes				
Company Direct	\$304	\$1,000	\$3,936	\$4,936
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	\$188	\$627	\$2,431	\$3,058
TOTAL Income, Consumption & Use Taxes	\$492	\$1,622	\$6,367	\$7,990
SUMMARY				
Assistance Provided	\$67	\$147	\$869	\$1,017
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$67	\$147	\$869	\$1,017
Company-Direct Tax Revenue (Before Assistance)	\$394	\$1,252	\$5,100	\$6,352
Indirect and Induced Tax Revenues	\$332	\$1,062	\$4,304	\$5,366
TOTAL Tax Revenues (Before Assistance)	\$726	\$2,314	\$9,403	\$11,718
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$659	\$2,167	\$8,534	\$10,701

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	87		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	87	Total Project Jobs at Application (FTE):	0
Jobs FTE:	87		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	69
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	90
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 12 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. Number of Jobs (FTE) in connection with the project at application is 66 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93016** Program Name: Small Industry Incentive
 Project Name: **APR. Inc.** 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: 25 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 1928
 Lot: 21
 Sq. Ft-Land: 0
 Sq.Ft-Building: 15,400
 NAICS Code: 492110

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$7	\$50	\$77	\$127
Company Direct: Building	\$14	\$88	\$142	\$231
Mortgage Recording Tax	\$0	\$29	\$0	\$29
Pilot Savings	\$0	\$34	\$0	\$34
Mortgage Recording Tax Exemption	\$0	\$29	\$0	\$29
Indirect and Induced: Land	\$18	\$80	\$183	\$263
Indirect and Induced: Building	\$33	\$149	\$340	\$489
TOTAL Real Property Related Taxes	\$72	\$334	\$741	\$1,076
Income, Consumption & Use Taxes				
Company Direct	\$89	\$442	\$914	\$1,356
Sales 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	\$302	\$624	\$926
TOTAL Income, Consumption & Use Taxes	\$150	\$744	\$1,539	\$2,282
SUMMARY				
Assistance Provided	\$0	\$62	\$0	\$62
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$62	\$0	\$62
Company-Direct Tax Revenue (Before Assistance)	\$110	\$609	\$1,133	\$1,743
Indirect and Induced Tax Revenues	\$112	\$531	\$1,147	\$1,678
TOTAL Tax Revenues (Before Assistance)	\$222	\$1,140	\$2,280	\$3,420
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$222	\$1,078	\$2,280	\$3,358

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:			
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:		Total Project Jobs at Application (FTE):	20
Jobs FTE:	22		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	10
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	
< \$25,000:		Health Benefit Part Time:	
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 Amounts (thousands)			
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>	
		REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 FY 12 Employment Data is not reported.
 Estimate is "22" based on last reported data [FY11].
 Project has multiple locations in borough(s) Queens and council district(s) 25. Project "Location" refers to main location.
 Includes relevant tenant information.
 Project's agreement terminated during FY 2012.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93192** Program Name: Industrial Incentive
 Project Name: **ARE-East River Science Park, LLC**
 Start Date: 12/29/2006
 Location: 450 East 29th Street End Date: 12/31/2055
 Project Amount (000s): \$556,390
 Borough: Manhattan
 Council District: 4 Types of Assistance: Business Incentive Rate, MRT Exemption
 Block: 962
 Lot: 99
 Sq. Ft-Land: 97,610
 Sq.Ft-Building: 308,388
 NAICS Code: 541710

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$762	\$3,006	\$14,503	\$17,509
Company Direct: Building	\$1,416	\$5,582	\$26,934	\$32,516
Mortgage Recording Tax	\$0	\$3,509	\$0	\$3,509
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$3,509	\$0	\$3,509
Indirect and Induced: Land	\$367	\$914	\$6,988	\$7,902
Indirect and Induced: Building	\$682	\$1,697	\$12,979	\$14,676
TOTAL Real Property Related Taxes	\$3,227	\$11,199	\$61,404	\$72,603
Income, Consumption & Use Taxes				
Company Direct	\$1,646	\$4,520	\$31,321	\$35,842
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$10	\$7	\$27	\$34
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$1,132	\$3,146	\$21,536	\$24,682
TOTAL Income, Consumption & Use Taxes	\$2,768	\$7,659	\$52,831	\$60,490
SUMMARY				
Assistance Provided	\$10	\$3,516	\$27	\$3,543
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$10	\$3,516	\$27	\$3,543
Company-Direct Tax Revenue (Before Assistance)	\$3,824	\$16,617	\$72,758	\$89,375
Indirect and Induced Tax Revenues	\$2,181	\$5,757	\$41,503	\$47,261
TOTAL Tax Revenues (Before Assistance)	\$6,005	\$22,374	\$114,261	\$136,636
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$5,995	\$18,858	\$114,234	\$133,093

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	5		
Part Time Temp. Jobs:	8		
Full Time Perm. Jobs:	228		
Full Time Temp. Jobs:	34		
Contract Employees:	12		
Jobs Total:	287	Total Project Jobs at Application (FTE):	0
Jobs FTE:	268		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	1,355
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:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 Amounts (thousands)				
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>		
		REAP:	\$0	
Value of Energy Benefit:	\$141	CEP:	\$0	

COMMENTS:
 Project acquisition/construction has not been reported as complete as of 6/30/2012

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93257** Program Name: Manufacturing Facilities Bond
 Project Name: **Ares Printing & Packaging Corporation**
 Location: 31-00 College Point Blvd. Start Date: 12/05/2007
 End Date: 12/01/2037
 Project Amount (000s): \$9,985
 Borough: Queens
 Council District: 19 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 4382
 Lot: 1
 Sq. Ft-Land: 0
 Sq.Ft-Building: 174,000
 NAICS Code: 323110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$80	\$268	\$1,170	\$1,438
Company Direct: Building	\$149	\$498	\$2,172	\$2,671
Mortgage Recording Tax	\$0	\$178	\$0	\$178
Pilot Savings	\$0	\$226	\$0	\$226
Mortgage Recording Tax Exemption	\$0	\$178	\$0	\$178
Indirect and Induced: Land	\$152	\$526	\$2,220	\$2,746
Indirect and Induced: Building	\$282	\$977	\$4,123	\$5,100
TOTAL Real Property Related Taxes	\$664	\$2,044	\$9,685	\$11,730
Income, Consumption & Use Taxes				
Company Direct	\$956	\$3,594	\$13,958	\$17,551
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$4	\$25	\$17	\$42
Indirect and Induced	\$519	\$1,985	\$7,581	\$9,565
TOTAL Income, Consumption & Use Taxes	\$1,472	\$5,553	\$21,521	\$27,074
SUMMARY				
Assistance Provided	\$4	\$429	\$17	\$446
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$4	\$429	\$17	\$446
Company-Direct Tax Revenue (Before Assistance)	\$1,185	\$4,539	\$17,300	\$21,838
Indirect and Induced Tax Revenues	\$954	\$3,488	\$13,924	\$17,412
TOTAL Tax Revenues (Before Assistance)	\$2,139	\$8,026	\$31,224	\$39,250
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,135	\$7,597	\$31,207	\$38,804

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	20		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	69		
Full Time Temp. Jobs:			
Contract Employees:	53		
Jobs Total:	142	Total Project Jobs at Application (FTE):	0
Jobs FTE:	132		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	45
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	
Exempt:		Health Benefit Full Time:	
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 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, Queens and council district(s) 19, 33. Project "Location" refers to main location.
 Company applied for ICIP / ICAP.
 Company participates in additional Land Sale project(s). Employment and tax data above include data from the additional project(s).
 Number of Jobs (FTE) in connection with the project at application is 80 and may represent Citywide employment.
 Project's agreement terminated during FY 2012.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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): \$1,890
 Borough: Brooklyn
 Council District: 34 Types of Assistance: Business Incentive Rate, MRT Exemption, PILOT, Sales Tax Exemption
 Block: 3190
 Lot: 12
 Sq. Ft-Land: 18,500
 Sq.Ft-Building: 18,500
 NAICS Code: 315220

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$8	\$61	\$42	\$103
Company Direct: Building	\$48	\$165	\$264	\$429
Mortgage Recording Tax	\$0	\$24	\$0	\$24
Pilot Savings	\$43	\$111	\$236	\$347
Mortgage Recording Tax Exemption	\$0	\$24	\$0	\$24
Indirect and Induced: Land	\$51	\$478	\$280	\$758
Indirect and Induced: Building	\$95	\$888	\$520	\$1,408
TOTAL Real Property Related Taxes	\$159	\$1,481	\$870	\$2,351
Income, Consumption & Use Taxes				
Company Direct	\$251	\$2,680	\$1,377	\$4,057
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$3	\$0	\$3
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$190	\$2,026	\$1,039	\$3,065
TOTAL Income, Consumption & Use Taxes	\$441	\$4,703	\$2,416	\$7,119
SUMMARY				
Assistance Provided	\$43	\$138	\$236	\$374
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$43	\$138	\$236	\$374
Company-Direct Tax Revenue (Before Assistance)	\$307	\$2,930	\$1,682	\$4,613
Indirect and Induced Tax Revenues	\$336	\$3,392	\$1,839	\$5,231
TOTAL Tax Revenues (Before Assistance)	\$642	\$6,322	\$3,521	\$9,844
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$599	\$6,185	\$3,285	\$9,470

EMPLOYMENT INFORMATION

Current Project Jobs

Part Time Perm. Jobs:	8		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	23		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	31	Total Project Jobs at Application (FTE):	0
Jobs FTE:	27		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	3

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:	N
Health Benefit Part Time:	N

FY 12 Amounts (thousands)

Bond Issuance: \$0

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Number of Jobs (FTE) in connection with the project at application is 50 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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, PILOT, Sales Tax Exemption
 Block: 1113
 Lot: 61
 Sq. Ft-Land: 54,200
 Sq.Ft-Building: 53,200
 NAICS Code: 812331

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$54	\$324	\$361	\$685
Company Direct: Building	\$81	\$344	\$539	\$884
Mortgage Recording Tax	\$0	\$7	\$0	\$7
Pilot Savings	\$120	\$477	\$800	\$1,277
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$289	\$1,056	\$1,922	\$2,978
Indirect and Induced: Building	\$537	\$1,961	\$3,569	\$5,530
TOTAL Real Property Related Taxes	\$842	\$3,215	\$5,592	\$8,807
Income, Consumption & Use Taxes				
Company Direct	\$1,309	\$5,550	\$8,696	\$14,246
Sales Tax Exemption	\$0	\$26	\$0	\$26
Energy Tax Savings	\$0	\$2	\$0	\$2
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$1,074	\$4,380	\$7,130	\$11,510
TOTAL Income, Consumption & Use Taxes	\$2,383	\$9,902	\$15,826	\$25,728
SUMMARY				
Assistance Provided	\$120	\$505	\$800	\$1,305
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$120	\$505	\$800	\$1,305
Company-Direct Tax Revenue (Before Assistance)	\$1,445	\$6,225	\$9,596	\$15,822
Indirect and Induced Tax Revenues	\$1,900	\$7,397	\$12,621	\$20,018
TOTAL Tax Revenues (Before Assistance)	\$3,345	\$13,623	\$22,217	\$35,839
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,225	\$13,117	\$21,417	\$34,535

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	6		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	214		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	220	Total Project Jobs at Application (FTE):	175
Jobs FTE:	217		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	10
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	93
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 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) 39. Project "Location" refers to main location. Company applied for ICIP / ICAP.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93762** Program Name: Recovery Zone Facility Bond
 Project Name: **Arthur Management Corporation**
 Start Date: 12/21/2010
 Location: 4422 Third Avenue End Date: 08/01/2025
 Project Amount (000s): \$19,800
 Borough: Bronx
 Council District: 15 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 3064
 Lot: 100
 Sq. Ft-Land: 62,900
 Sq.Ft-Building: 183,428
 NAICS Code: 551112

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$84	\$155	\$910	\$1,065
Company Direct: Building	\$155	\$288	\$1,690	\$1,977
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	\$71	\$98	\$234	\$332
Indirect and Induced: Building	\$132	\$181	\$435	\$616
TOTAL Real Property Related Taxes	\$442	\$721	\$3,269	\$3,990
Income, Consumption & Use Taxes				
Company Direct	\$339	\$473	\$173	\$646
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$23	\$34	\$135	\$169
Indirect and Induced	\$238	\$334	\$2,592	\$2,926
TOTAL Income, Consumption & Use Taxes	\$554	\$774	\$2,630	\$3,404
SUMMARY				
Assistance Provided	\$23	\$69	\$135	\$204
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$23	\$69	\$135	\$204
Company-Direct Tax Revenue (Before Assistance)	\$578	\$951	\$2,772	\$3,723
Indirect and Induced Tax Revenues	\$441	\$613	\$3,261	\$3,874
TOTAL Tax Revenues (Before Assistance)	\$1,019	\$1,564	\$6,034	\$7,598
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$995	\$1,495	\$5,899	\$7,394

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:			
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:		Total Project Jobs at Application (FTE):	0
Jobs FTE:	1		
Construction Jobs:	50		
Job Target for Current Yr.:	0	Job Creation Estimate:	6
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:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Project acquisition/construction has not been reported as complete as of 6/30/2012

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93757** Program Name: Recovery Zone Facility Bond
 Project Name: **Arverne by the Sea#1/Benjamin Beechwood Market LLC**
 Start Date: 10/01/2010
 Location: 7020-7022 Rockaway Beach Blvd. End Date: 03/31/2037
 Project Amount (000s): \$3,300
 Borough: Queens
 Council District: 31 Types of Assistance: Tax Exempt Bonds
 Block: 16081
 Lot: 45
 Sq. Ft-Land: 441,756
 Sq.Ft-Building: 121,001
 NAICS Code: 531120

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$39	\$13	\$52
Indirect and Induced: Building	\$1	\$73	\$24	\$97
TOTAL Real Property Related Taxes	\$2	\$112	\$37	\$149
Income, Consumption & Use Taxes				
Company Direct	\$7	\$367	\$117	\$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	\$3	\$143	\$45	\$187
TOTAL Income, Consumption & Use Taxes	\$9	\$509	\$161	\$671
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$7	\$367	\$117	\$483
Indirect and Induced Tax Revenues	\$5	\$254	\$82	\$336
TOTAL Tax Revenues (Before Assistance)	\$12	\$621	\$199	\$820
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$12	\$621	\$199	\$820

EMPLOYMENT INFORMATION

Current Project Jobs

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

Jobs Total: Total Project Jobs at Application (FTE): 0
 Jobs FTE: 1
 Construction Jobs:
 Job Target for Current Yr.: 0 Job Creation Estimate: 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: N
 Health Benefit Part Time: N

FY 12 Amounts (thousands)

Bond Issuance: \$0

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

FY 12 Employment is reported 0.
 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 62 PROJECT REPORT TABLE

LL62 ID: **93769** Program Name: Recovery Zone Facility Bond
 Project Name: **Arverne by the Sea#2/Benjamin Beechwood Retail LLC** Start Date: 10/01/2010
 Location: 6712, 6720 & 6820 Rockaway Beach Blvd. End Date: 03/31/2037
 Project Amount (000s): \$8,200
 Borough: Queens
 Council District: 31 Types of Assistance: Tax Exempt Bonds
 Block: 15917
 Lot: 1
 Sq. Ft-Land: 71,863
 Sq.Ft-Building: 22,000
 NAICS Code: 531120

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$25	\$45	\$63	\$107
Indirect and Induced: Building	\$47	\$83	\$117	\$200
TOTAL Real Property Related Taxes	\$73	\$128	\$179	\$307
Income, Consumption & Use Taxes				
Company Direct	\$227	\$408	\$1,399	\$1,808
Sales 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	\$158	\$1,481	\$1,639
TOTAL Income, Consumption & Use Taxes	\$314	\$566	\$2,881	\$3,447
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)	\$227	\$408	\$1,399	\$1,808
Indirect and Induced Tax Revenues	\$160	\$286	\$1,661	\$1,946
TOTAL Tax Revenues (Before Assistance)	\$387	\$694	\$3,060	\$3,754
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$387	\$694	\$3,060	\$3,754

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	12		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	12	Total Project Jobs at Application (FTE):	0
Jobs FTE:	12		
Construction Jobs:	22		
Job Target for Current Yr.:	0	Job Creation Estimate:	74
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	50
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 12 Amounts (thousands)				
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>		
		REAP:	\$0	
Value of Energy Benefit:	\$0	CEP:	\$0	

COMMENTS:
 Company applied for ICIP / ICAP.
 Tax exempt bond information can be found under project #93447 as bond proceeds have been split between both projects.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93721** Program Name: EDC Loan
 Project Name: **Astoria Studios**
 Start Date: 09/22/1982
 Location: 34-12 36th Street End Date: 10/01/2012
 Project Amount (000s): \$2,000
 Borough: Queens
 Council District: 26 Types of Assistance:
 Block: 643
 Lot: 1
 Sq. Ft-Land: 116,000
 Sq.Ft-Building: 280,000
 NAICS Code: 512110

EMPLOYMENT INFORMATION

Current Project Jobs

Part Time Perm. Jobs: 16
 Part Time Temp. Jobs: 7
 Full Time Perm. Jobs: 166
 Full Time Temp. Jobs: 349
 Contract Employees:
 Jobs Total: 538
 Jobs FTE: 526
 Construction Jobs:
 Job Target for Current Yr.: 0

Total Project Jobs at Application (FTE): 0
 Job Creation Estimate: 0

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	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$276	\$1,204	\$30	\$1,234
Company Direct: Building	\$512	\$2,235	\$56	\$2,292
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	\$1,031	\$4,439	\$114	\$4,553
Indirect and Induced: Building	\$1,915	\$8,244	\$211	\$8,455
TOTAL Real Property Related Taxes	\$3,734	\$16,122	\$412	\$16,534
Income, Consumption & Use Taxes				
Company Direct	\$4,434	\$16,634	\$489	\$17,123
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$3,521	\$16,308	\$388	\$16,696
TOTAL Income, Consumption & Use Taxes	\$7,955	\$32,942	\$877	\$33,819
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)	\$5,222	\$20,073	\$576	\$20,649
Indirect and Induced Tax Revenues	\$6,467	\$28,991	\$713	\$29,704
TOTAL Tax Revenues (Before Assistance)	\$11,689	\$49,064	\$1,289	\$50,353
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$11,689	\$49,064	\$1,289	\$50,353

FY 12 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 62 PROJECT REPORT TABLE

LL62 ID: **93214** Program Name: Not For Profit Bond
 Project Name: **Ateret Torah Center**
 Start Date: 03/29/2007
 Location: 2116-2166 Coney Island Avenue End Date: 01/01/2037
 Project Amount (000s): \$13,200
 Borough: Brooklyn
 Council District: 48 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 6685
 Lot: 34
 Sq. Ft-Land: 35,000
 Sq.Ft-Building: 65,000
 NAICS Code: 611110

EMPLOYMENT INFORMATION

Current Project Jobs

Part Time Perm. Jobs:	70		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	77		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	147	Total Project Jobs at	90
Jobs FTE:	112	Application (FTE):	
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	9

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.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$238	\$0	\$238
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$238	\$0	\$238
Indirect and Induced: Land	\$82	\$320	\$1,101	\$1,421
Indirect and Induced: Building	\$153	\$594	\$2,045	\$2,639
TOTAL Real Property Related Taxes	\$235	\$914	\$3,145	\$4,059
Income, Consumption & Use Taxes				
Company Direct	\$257	\$1,111	\$3,433	\$4,544
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$7	\$0	\$7
Indirect and Induced	\$306	\$1,338	\$4,084	\$5,422
TOTAL Income, Consumption & Use Taxes	\$562	\$2,443	\$7,517	\$9,960
SUMMARY				
Assistance Provided	\$0	\$245	\$0	\$245
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$245	\$0	\$245
Company-Direct Tax Revenue (Before Assistance)	\$257	\$1,349	\$3,433	\$4,782
Indirect and Induced Tax Revenues	\$541	\$2,252	\$7,229	\$9,482
TOTAL Tax Revenues (Before Assistance)	\$798	\$3,601	\$10,663	\$14,264
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$798	\$3,357	\$10,663	\$14,019

FY 12 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 62 PROJECT REPORT TABLE

LL62 ID: **93726** Program Name: EDC Loan
 Project Name: **Atlantic Center Fort Greene Assoc.**
 Start Date: 04/26/1996
 Location: 625 Atlantic Avenue End Date: 01/01/2020
 Project Amount (000s): \$8,000
 Borough: Brooklyn
 Council District: 35 Types of Assistance:
 Block: 2002
 Lot: 1
 Sq. Ft-Land: 164,564
 Sq.Ft-Building: 767,748
 NAICS Code: 531312

EMPLOYMENT INFORMATION

Current Project Jobs

Part Time Perm. Jobs:	300		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	911		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	1,211	Total Project Jobs at	0
Jobs FTE:	1,061	Application (FTE):	
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0

Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	100

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

ASSISTANCE AND TOTAL REVENUES

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

Real Property Related Taxes

	FY 12	Through FY 12	FY 13 and After	Total
Company Direct: Land	\$426	\$2,751	\$865	\$3,615
Company Direct: Building	\$791	\$5,108	\$1,606	\$6,714
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	\$816	\$4,831	\$1,656	\$6,487
Indirect and Induced: Building	\$1,515	\$8,972	\$3,076	\$12,048
TOTAL Real Property Related Taxes	\$3,547	\$21,663	\$7,202	\$28,865

Income, Consumption & Use Taxes

Company Direct	\$7,891	\$55,775	\$16,023	\$71,798
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$3,026	\$20,167	\$6,144	\$26,310
TOTAL Income, Consumption & Use Taxes	\$10,917	\$75,942	\$22,167	\$98,108

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)	\$9,108	\$63,634	\$18,493	\$82,127
Indirect and Induced Tax Revenues	\$5,356	\$33,970	\$10,875	\$44,846
TOTAL Tax Revenues (Before Assistance)	\$14,463	\$97,604	\$29,369	\$126,973
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$14,463	\$97,604	\$29,369	\$126,973

FY 12 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) 35. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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: 30,000
 Sq.Ft-Building: 160,000
 NAICS Code: 325520

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$68	\$409	\$254	\$663
Company Direct: Building	\$327	\$1,188	\$1,230	\$2,418
Mortgage Recording Tax	\$0	\$110	\$0	\$110
Pilot Savings	\$312	\$854	\$1,172	\$2,026
Mortgage Recording Tax Exemption	\$0	\$110	\$0	\$110
Indirect and Induced: Land	\$434	\$1,730	\$1,633	\$3,363
Indirect and Induced: Building	\$807	\$3,213	\$3,032	\$6,245
TOTAL Real Property Related Taxes	\$1,324	\$5,687	\$4,976	\$10,663
Income, Consumption & Use Taxes				
Company Direct	\$3,524	\$15,865	\$13,249	\$29,114
Sales Tax Exemption	\$0	\$1	\$0	\$1
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$4	\$51	\$9	\$60
Indirect and Induced	\$1,611	\$7,219	\$6,056	\$13,275
TOTAL Income, Consumption & Use Taxes	\$5,131	\$23,031	\$19,296	\$42,328
SUMMARY				
Assistance Provided	\$316	\$1,016	\$1,181	\$2,197
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$316	\$1,016	\$1,181	\$2,197
Company-Direct Tax Revenue (Before Assistance)	\$3,919	\$17,572	\$14,733	\$32,305
Indirect and Induced Tax Revenues	\$2,852	\$12,162	\$10,721	\$22,883
TOTAL Tax Revenues (Before Assistance)	\$6,771	\$29,735	\$25,453	\$55,188
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$6,455	\$28,719	\$24,272	\$52,991

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	96		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	96	Total Project Jobs at Application (FTE):	0
Jobs FTE:	96		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	20
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	93
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 Amounts (thousands)				
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>		
		REAP:	\$0	
Value of Energy Benefit:	\$0	CEP:	\$0	

COMMENTS:
 Number of Jobs (FTE) in connection with the project at application is 64 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **91009** Program Name: Manufacturing Facilities Bond
 Project Name: **Atlantic Veal & Lamb**
 Location: 275 Morgan Avenue
 Borough: Brooklyn
 Council District: 34
 Block: 2918
 Lot: 19
 Sq. Ft-Land: 26,000
 Sq.Ft-Building: 25,000
 NAICS Code: 311612

Start Date: 12/13/1996
 End Date: 06/30/2022
 Project Amount (000s): \$1,995

Types of Assistance: PILOT, Tax Exempt Bonds

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	99		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	99	Total Project Jobs at Application (FTE):	0
Jobs FTE:	99		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	31
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:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
(All dollar values in thousands. Italics denotes projections.)				
Real Property Related Taxes				
Company Direct: Land	\$50	\$194	\$132	\$327
Company Direct: Building	\$3	\$297	\$8	\$306
Mortgage Recording Tax	\$0	\$32	\$0	\$32
Pilot Savings	\$42	\$234	\$111	\$345
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$121	\$1,418	\$320	\$1,738
Indirect and Induced: Building	\$225	\$2,633	\$594	\$3,227
TOTAL Real Property Related Taxes	\$358	\$4,341	\$943	\$5,284
Income, Consumption & Use Taxes				
Company Direct	\$1,466	\$14,730	\$3,861	\$18,591
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$17	\$2	\$19
Indirect and Induced	\$450	\$5,926	\$1,186	\$7,112
TOTAL Income, Consumption & Use Taxes	\$1,916	\$20,639	\$5,045	\$25,684
SUMMARY				
Assistance Provided	\$43	\$251	\$113	\$364
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$43	\$251	\$113	\$364
Company-Direct Tax Revenue (Before Assistance)	\$1,520	\$15,254	\$4,002	\$19,256
Indirect and Induced Tax Revenues	\$797	\$9,977	\$2,100	\$12,077
TOTAL Tax Revenues (Before Assistance)	\$2,317	\$25,231	\$6,102	\$31,332
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,274	\$24,980	\$5,989	\$30,968

FY 12 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) 34. Project "Location" refers to main location. Number of Jobs (FTE) in connection with the project at application is 84 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93195** Program Name: Not For Profit Bond
 Project Name: **Auditory/Oral School of New York, The** Start Date: 11/22/2006
 Location: 3321 Avenue M End Date: 12/01/2032
 Project Amount (000s): \$7,135
 Borough: Brooklyn
 Council District: 46 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 7651
 Lot: 1
 Sq. Ft-Land: 8,000
 Sq.Ft-Building: 21,000
 NAICS Code: 624410

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$127	\$0	\$127
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$127	\$0	\$127
Indirect and Induced: Land	\$65	\$74	\$769	\$844
Indirect and Induced: Building	\$121	\$138	\$1,429	\$1,567
TOTAL Real Property Related Taxes	\$187	\$212	\$2,198	\$2,411
Income, Consumption & Use Taxes				
Company Direct	\$187	\$221	\$2,199	\$2,420
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$4	\$0	\$4
Indirect and Induced	\$243	\$290	\$2,854	\$3,144
TOTAL Income, Consumption & Use Taxes	\$429	\$508	\$5,053	\$5,561
SUMMARY				
Assistance Provided	\$0	\$131	\$0	\$131
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$131	\$0	\$131
Company-Direct Tax Revenue (Before Assistance)	\$187	\$349	\$2,199	\$2,548
Indirect and Induced Tax Revenues	\$429	\$502	\$5,053	\$5,555
TOTAL Tax Revenues (Before Assistance)	\$616	\$851	\$7,252	\$8,103
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$616	\$720	\$7,252	\$7,972

EMPLOYMENT INFORMATION

Current Project Jobs

Part Time Perm. Jobs:	31	Total Project Jobs at Application (FTE):	0
Part Time Temp. Jobs:	91		
Full Time Perm. Jobs:	82		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	204	Job Creation Estimate:	12
Jobs FTE:	142		
Construction Jobs:			
Job Target for Current Yr.:	0		

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 12 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.
 Number of Jobs (FTE) in connection with the project at application is 58 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93699** Program Name: Commercial Growth Project
 Project Name: **Avon Products, Inc.**
 Start Date: 05/14/1996
 Location: 1345 Avenue of the Americas End Date: 10/31/2012
 Project Amount (000s): \$115,000
 Borough: Manhattan
 Council District: 4 Types of Assistance: Business Incentive Rate, PILOT, Sales Tax Exemption
 Block: 1007
 Lot: 29
 Sq. Ft-Land: 0
 Sq.Ft-Building: 598,924
 NAICS Code: 325620

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$3,361	\$8,941	\$978	\$9,919
Company Direct: Building	\$6,242	\$16,626	\$1,816	\$18,442
Mortgage Recording Tax	\$0	\$616	\$0	\$616
Pilot Savings	\$0	\$(365)	\$0	\$(365)
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$5,370	\$20,035	\$1,562	\$21,598
Indirect and Induced: Building	\$9,972	\$37,209	\$2,902	\$40,110
TOTAL Real Property Related Taxes	\$24,946	\$83,792	\$7,258	\$91,051
Income, Consumption & Use Taxes				
Company Direct	\$36,201	\$151,580	\$10,533	\$162,113
Sales Tax Exemption	\$64	\$1,557	\$3,965	\$5,522
Energy Tax Savings	\$7	\$26	\$2	\$28
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$16,548	\$67,544	\$4,815	\$72,359
TOTAL Income, Consumption & Use Taxes	\$52,678	\$217,540	\$11,381	\$228,922
SUMMARY				
Assistance Provided	\$70	\$1,219	\$3,967	\$5,185
Recapture/cancellation/reduction amount	\$0	\$51	\$0	\$51
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$70	\$1,167	\$3,967	\$5,134
Company-Direct Tax Revenue (Before Assistance)	\$45,804	\$177,763	\$13,328	\$191,091
Indirect and Induced Tax Revenues	\$31,890	\$124,788	\$9,279	\$134,067
TOTAL Tax Revenues (Before Assistance)	\$77,694	\$302,551	\$22,607	\$325,158
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$77,624	\$301,384	\$18,640	\$320,024

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	913		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	913	Total Project Jobs at Application (FTE):	949
Jobs FTE:	1,187		
Construction Jobs:			
Job Target for Current Yr.:	949	Job Creation Estimate:	165
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	52
Exempt:	90		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:	0	Health Benefit Part Time:	N
\$25,001 - \$40,000:	0		
\$40,001 - \$50,000:	0		
> \$50,000:	9		

FY 12 Amounts (thousands)				
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>		
		REAP:	\$0	
Value of Energy Benefit:	\$98	CEP:	\$0	

COMMENTS:
 Project has multiple locations in borough(s) Manhattan and council district(s) 3, 4. Project "Location" refers to main location.
 Jobs FTE is an annual average of employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92564** Program Name: Industrial Incentive
 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: 32,000
 Sq.Ft-Building: 30,000
 NAICS Code: 331221

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$25	\$143	\$127	\$270
Company Direct: Building	\$31	\$232	\$160	\$392
Mortgage Recording Tax	\$0	\$43	\$0	\$43
Pilot Savings	\$36	\$201	\$181	\$382
Mortgage Recording Tax Exemption	\$0	\$43	\$0	\$43
Indirect and Induced: Land	\$98	\$628	\$499	\$1,127
Indirect and Induced: Building	\$182	\$1,166	\$927	\$2,093
TOTAL Real Property Related Taxes	\$301	\$1,968	\$1,532	\$3,500
Income, Consumption & Use Taxes				
Company Direct	\$700	\$5,364	\$3,563	\$8,927
Sales Tax Exemption	\$0	\$18	\$0	\$18
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$19	\$3	\$23
Indirect and Induced	\$329	\$2,357	\$1,672	\$4,030
TOTAL Income, Consumption & Use Taxes	\$1,028	\$7,684	\$5,232	\$12,916
SUMMARY				
Assistance Provided	\$37	\$282	\$184	\$466
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$37	\$282	\$184	\$466
Company-Direct Tax Revenue (Before Assistance)	\$757	\$5,782	\$3,850	\$9,632
Indirect and Induced Tax Revenues	\$609	\$4,152	\$3,098	\$7,250
TOTAL Tax Revenues (Before Assistance)	\$1,366	\$9,934	\$6,948	\$16,882
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,329	\$9,652	\$6,764	\$16,416

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	70		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	70	Total Project Jobs at Application (FTE):	0
Jobs FTE:	70		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	3
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	84
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 The total project amount is updated to include a post-closing Amendment.
 Number of Jobs (FTE) in connection with the project at application is 38 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92926** Program Name: Commercial Growth Project
 Project Name: **Bank of America, N.A**
 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: MRT Exemption, Sales Tax Exemption
 Block: 995
 Lot: 33
 Sq. Ft-Land: 0
 Sq.Ft-Building: 2,856,156
 NAICS Code: 522110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$19,828	\$56,236	\$141,877	\$198,113
Company Direct: Building	\$36,823	\$104,439	\$263,485	\$367,924
Mortgage Recording Tax	\$0	\$11,404	\$0	\$11,404
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$11,404	\$0	\$11,404
Indirect and Induced: Land	\$13,706	\$67,191	\$98,073	\$165,264
Indirect and Induced: Building	\$25,454	\$124,784	\$182,136	\$306,920
TOTAL Real Property Related Taxes	\$95,810	\$352,649	\$685,572	\$1,038,221
Income, Consumption & Use Taxes				
Company Direct	\$63,301	\$356,576	\$452,956	\$809,532
Sales Tax Exemption	\$0	\$8,271	\$30,229	\$38,500
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$42,238	\$229,544	\$302,233	\$531,777
TOTAL Income, Consumption & Use Taxes	\$105,539	\$577,850	\$724,960	\$1,302,809
SUMMARY				
Assistance Provided	\$0	\$19,675	\$30,229	\$49,904
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$19,675	\$30,229	\$49,904
Company-Direct Tax Revenue (Before Assistance)	\$119,951	\$528,655	\$858,318	\$1,386,973
Indirect and Induced Tax Revenues	\$81,397	\$421,519	\$582,443	\$1,003,961
TOTAL Tax Revenues (Before Assistance)	\$201,349	\$950,174	\$1,440,761	\$2,390,935
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$201,349	\$930,499	\$1,410,531	\$2,341,030

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	13		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	5,249		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	5,262	Total Project Jobs at Application (FTE):	2,995
Jobs FTE:	4,256		
Construction Jobs:			
Job Target for Current Yr.:	4,200	Job Creation Estimate:	2,896
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	45
Exempt:	80		
Non-Exempt earning:			
< \$25,000:	0	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	3	Health Benefit Part Time:	N
\$40,001 - \$50,000:	1		
> \$50,000:	15		

FY 12 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) Manhattan and council district(s) 3. Project "Location" refers to main location.
 Jobs FTE is an annual average of employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92837** Program Name: Not For Profit Bond
 Project Name: **Bank Street College of Education # 1 (1997), The**
 Location: 610 West 112th Street
 Borough: Manhattan
 Council District: 9
 Block: 1894
 Lot: 56
 Sq. Ft-Land: 15,950
 Sq.Ft-Building: 120,000
 NAICS Code: 611310

Start Date: 12/23/1997
 End Date: 12/02/2030
 Project Amount (000s): \$6,395

Types of Assistance: MRT Exemption, Tax Exempt Bonds

EMPLOYMENT INFORMATION

Current Project Jobs

Part Time Perm. Jobs: 62
 Part Time Temp. Jobs: 52
 Full Time Perm. Jobs: 244
 Full Time Temp. Jobs: 153
 Contract Employees:

Jobs Total: 511 Total Project Jobs at Application (FTE): 269
 Jobs FTE: 454
 Construction Jobs:
 Job Target for Current Yr.: 0 Job Creation Estimate: 2

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 60

Exempt: 48
 Non-Exempt earning:
 < \$25,000: 1 Health Benefit Full Time: Y
 \$25,001 - \$40,000: 7 Health Benefit Part Time: N
 \$40,001 - \$50,000: 2
 > \$50,000: 42

ASSISTANCE AND TOTAL REVENUES

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

Present Value Discounted to Project Start Date

Real Property Related Taxes

	FY 12	Through FY 12	FY 13 and After	Total
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	\$334	\$1,579	\$1,528	\$3,108
Indirect and Induced: Building	\$620	\$2,933	\$2,839	\$5,771
TOTAL Real Property Related Taxes	\$954	\$4,512	\$4,367	\$8,879

Income, Consumption & Use Taxes

Company Direct	\$865	\$4,526	\$3,960	\$8,486
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$4	\$1	\$5
Indirect and Induced	\$1,029	\$5,460	\$4,710	\$10,170
TOTAL Income, Consumption & Use Taxes	\$1,894	\$9,982	\$8,669	\$18,651

SUMMARY

Assistance Provided	\$0	\$129	\$1	\$129
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$129	\$1	\$129
Company-Direct Tax Revenue (Before Assistance)	\$865	\$4,651	\$3,960	\$8,611
Indirect and Induced Tax Revenues	\$1,983	\$9,972	\$9,077	\$19,049
TOTAL Tax Revenues (Before Assistance)	\$2,848	\$14,623	\$13,037	\$27,659
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,848	\$14,494	\$13,036	\$27,530

FY 12 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 62 PROJECT REPORT TABLE

LL62 ID: **92638** Program Name: Not For Profit Bond
 Project Name: **Bank Street College of Education #2 (2002), The**
 Location: 132 Claremont Avenue Start Date: 02/06/2002
 End Date: 12/01/2015
 Project Amount (000s): \$3,890
 Borough: Manhattan
 Council District: 9 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 1993
 Lot: 1
 Sq. Ft-Land: 12,000
 Sq.Ft-Building: 16,500
 NAICS Code: 611310

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$21	\$236	\$37	\$273
Indirect and Induced: Building	\$40	\$439	\$68	\$507
TOTAL Real Property Related Taxes	\$61	\$675	\$105	\$779
Income, Consumption & Use Taxes				
Company Direct	\$55	\$669	\$95	\$764
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$66	\$814	\$113	\$927
TOTAL Income, Consumption & Use Taxes	\$121	\$1,483	\$208	\$1,691
SUMMARY				
Assistance Provided	\$0	\$125	\$0	\$125
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$125	\$0	\$125
Company-Direct Tax Revenue (Before Assistance)	\$55	\$794	\$95	\$889
Indirect and Induced Tax Revenues	\$127	\$1,489	\$217	\$1,706
TOTAL Tax Revenues (Before Assistance)	\$182	\$2,283	\$312	\$2,595
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$182	\$2,158	\$312	\$2,470

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	11		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	24		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	35	Total Project Jobs at Application (FTE):	63
Jobs FTE:	29		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	3
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	94
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 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 62 PROJECT REPORT TABLE

LL62 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: 15,000
 Sq.Ft-Building: 27,000
 NAICS Code: 339999

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	46		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	47	Total Project Jobs at Application (FTE):	0
Jobs FTE:	46		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	10
Following not required for companies with fewer than 250 employees			
%	Employees	% Living in NYC:	19
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 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$24	\$165	\$90	\$255
Company Direct: Building	\$62	\$286	\$233	\$519
Mortgage Recording Tax	\$0	\$36	\$0	\$36
Pilot Savings	\$63	\$235	\$236	\$471
Mortgage Recording Tax Exemption	\$0	\$36	\$0	\$36
Indirect and Induced: Land	\$66	\$379	\$250	\$629
Indirect and Induced: Building	\$123	\$704	\$464	\$1,168
TOTAL Real Property Related Taxes	\$213	\$1,299	\$801	\$2,099
Income, Consumption & Use Taxes				
Company Direct	\$398	\$2,558	\$1,494	\$4,053
Sales Tax Exemption	\$0	\$43	\$0	\$43
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$9	\$3	\$12
Indirect and Induced	\$227	\$1,445	\$852	\$2,297
TOTAL Income, Consumption & Use Taxes	\$623	\$3,951	\$2,344	\$6,295
SUMMARY				
Assistance Provided	\$64	\$324	\$239	\$562
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$64	\$324	\$239	\$562
Company-Direct Tax Revenue (Before Assistance)	\$484	\$3,045	\$1,818	\$4,863
Indirect and Induced Tax Revenues	\$417	\$2,528	\$1,566	\$4,094
TOTAL Tax Revenues (Before Assistance)	\$900	\$5,573	\$3,384	\$8,957
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$836	\$5,250	\$3,145	\$8,394

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Number of Jobs (FTE) in connection with the project at application is 38 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93282** Program Name: Industrial Incentive
 Project Name: **Barone Steel Fabricators, Inc.**
 Start Date: 08/29/2007
 Location: 128 44th Street, End Date: 06/30/2033
 Project Amount (000s): \$5,700
 Borough: Brooklyn
 Council District: 38 Types of Assistance: Business Incentive Rate, MRT Exemption, PILOT, Sales Tax Exemption
 Block: 735
 Lot: 50
 Sq. Ft-Land: 18,750
 Sq.Ft-Building: 24,000
 NAICS Code: 238120

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$35	\$124	\$443	\$567
Company Direct: Building	\$40	\$106	\$504	\$610
Mortgage Recording Tax	\$0	\$85	\$0	\$85
Pilot Savings	\$47	\$182	\$584	\$766
Mortgage Recording Tax Exemption	\$0	\$85	\$0	\$85
Indirect and Induced: Land	\$97	\$413	\$582	\$995
Indirect and Induced: Building	\$180	\$766	\$1,081	\$1,847
TOTAL Real Property Related Taxes	\$306	\$1,227	\$2,026	\$3,252
Income, Consumption & Use Taxes				
Company Direct	\$700	\$3,322	\$4,200	\$7,522
Sales Tax Exemption	\$0	\$3	\$0	\$3
Energy Tax Savings	\$1	\$2	\$0	\$2
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$360	\$1,732	\$4,503	\$6,235
TOTAL Income, Consumption & Use Taxes	\$1,060	\$5,050	\$8,702	\$13,752
SUMMARY				
Assistance Provided	\$47	\$272	\$585	\$857
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$47	\$272	\$585	\$857
Company-Direct Tax Revenue (Before Assistance)	\$776	\$3,638	\$5,146	\$8,784
Indirect and Induced Tax Revenues	\$637	\$2,911	\$6,166	\$9,077
TOTAL Tax Revenues (Before Assistance)	\$1,413	\$6,548	\$11,312	\$17,861
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,366	\$6,276	\$10,728	\$17,004

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	47		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	47	Total Project Jobs at Application (FTE):	0
Jobs FTE:	47		
Construction Jobs:	51		
Job Target for Current Yr.:	0	Job Creation Estimate:	4
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	94
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 12 Amounts (thousands)				
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>		
		REAP:	\$0	
Value of Energy Benefit:	\$8	CEP:	\$0	

COMMENTS:
 Number of Jobs (FTE) in connection with the project at application is 46 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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: 29,288
 Sq.Ft-Building: 29,522
 NAICS Code: 337212

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	31		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	31	Total Project Jobs at Application (FTE):	82
Jobs FTE:	31		
Construction Jobs:	1		
Job Target for Current Yr.:	0	Job Creation Estimate:	4
Following not required for companies with fewer than 250 employees			
%	Employees	%	Living in NYC:
			84
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 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$25	\$146	\$90	\$236
Company Direct: Building	\$33	\$235	\$118	\$353
Mortgage Recording Tax	\$0	\$19	\$0	\$19
Pilot Savings	\$39	\$162	\$138	\$300
Mortgage Recording Tax Exemption	\$0	\$19	\$0	\$19
Indirect and Induced: Land	\$30	\$301	\$103	\$404
Indirect and Induced: Building	\$56	\$559	\$192	\$751
TOTAL Real Property Related Taxes	\$106	\$1,079	\$366	\$1,445
Income, Consumption & Use Taxes				
Company Direct	\$203	\$2,353	\$694	\$3,047
Sales 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	\$1,157	\$365	\$1,522
TOTAL Income, Consumption & Use Taxes	\$306	\$3,511	\$1,059	\$4,569
SUMMARY				
Assistance Provided	\$39	\$181	\$138	\$319
Recapture/cancellation/reduction amount	\$0	\$18	\$0	\$18
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$39	\$163	\$138	\$301
Company-Direct Tax Revenue (Before Assistance)	\$262	\$2,754	\$902	\$3,656
Indirect and Induced Tax Revenues	\$190	\$2,017	\$660	\$2,677
TOTAL Tax Revenues (Before Assistance)	\$451	\$4,771	\$1,562	\$6,333
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$412	\$4,607	\$1,424	\$6,032

FY 12 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 62 PROJECT REPORT TABLE

LL62 ID: **92363** Program Name: Commercial Growth Project
 Project Name: **Bear Stearns Company, Inc. #2 (1999)** Start Date: 09/28/1999
 Location: 383 Madison Avenue End Date: 09/27/2049
 Project Amount (000s): \$1,500,000
 Borough: Manhattan
 Council District: 3 Types of Assistance: NYCPUS Energy Assistance, PILOT, Sales Tax Exemption
 Block: 1282
 Lot: 21
 Sq. Ft-Land: 0
 Sq.Ft-Building: 1,414,071
 NAICS Code: 523110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$755	\$29,709	\$5,880	\$35,589
Company Direct: Building	\$1,402	\$73,878	\$10,920	\$84,799
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$4,076	\$724	\$4,800
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$2,306	\$108,271	\$17,959	\$126,230
Indirect and Induced: Building	\$4,282	\$201,075	\$33,353	\$234,428
TOTAL Real Property Related Taxes	\$8,745	\$408,858	\$67,388	\$476,246
Income, Consumption & Use Taxes				
Company Direct	\$8,131	\$426,124	\$63,327	\$489,451
Sales Tax Exemption	\$0	\$14,076	\$50,924	\$65,000
Energy Tax Savings	\$0	\$224	\$0	\$224
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$7,106	\$383,442	\$55,345	\$438,787
TOTAL Income, Consumption & Use Taxes	\$15,236	\$795,266	\$67,748	\$863,014
SUMMARY				
Assistance Provided	\$0	\$18,376	\$51,648	\$70,024
Recapture/cancellation/reduction amount	\$136,414	\$51,705	\$0	\$51,705
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$(136,414)	\$(33,329)	\$51,648	\$18,319
Company-Direct Tax Revenue (Before Assistance)	\$10,288	\$529,712	\$80,127	\$609,839
Indirect and Induced Tax Revenues	\$13,694	\$692,789	\$106,657	\$799,446
TOTAL Tax Revenues (Before Assistance)	\$23,981	\$1,222,500	\$186,784	\$1,409,285
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$160,395	\$1,255,830	\$135,136	\$1,390,966

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:			
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:		Total Project Jobs at Application (FTE):	5,700
Jobs FTE:	1,373		
Construction Jobs:			
Job Target for Current Yr.:	5,700	Job Creation Estimate:	13,300
Following not required for companies with fewer than 250 employees		% Employees	% Living in NYC:
Exempt:			
Non-Exempt earning:			Health Benefit Full Time:
< \$25,000:			Health Benefit Part Time:
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 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, Manhattan and council district(s) 1, 3, 4, 5, 33. Project "Location" refers to main location.
 Company applied for ICIP / ICAP.
 Project's agreement terminated during FY 2012.
 Jobs FTE is an annual average of employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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): \$1,600
 Borough: Brooklyn
 Council District: 42 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 4524
 Lot: 35
 Sq. Ft-Land: 55,000
 Sq.Ft-Building: 45,000
 NAICS Code: 424490

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	20		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	20	Total Project Jobs at Application (FTE):	0
Jobs FTE:	20		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	12
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	100
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$38	\$261	\$153	\$414
Company Direct: Building	\$61	\$272	\$245	\$517
Mortgage Recording Tax	\$0	\$18	\$0	\$18
Pilot Savings	\$72	\$303	\$291	\$593
Mortgage Recording Tax Exemption	\$0	\$18	\$0	\$18
Indirect and Induced: Land	\$35	\$234	\$141	\$376
Indirect and Induced: Building	\$65	\$435	\$262	\$697
TOTAL Real Property Related Taxes	\$126	\$900	\$510	\$1,410
Income, Consumption & Use Taxes				
Company Direct	\$239	\$1,779	\$969	\$2,748
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$129	\$993	\$524	\$1,517
TOTAL Income, Consumption & Use Taxes	\$368	\$2,772	\$1,492	\$4,264
SUMMARY				
Assistance Provided	\$72	\$321	\$291	\$611
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$72	\$321	\$291	\$611
Company-Direct Tax Revenue (Before Assistance)	\$337	\$2,329	\$1,367	\$3,696
Indirect and Induced Tax Revenues	\$229	\$1,663	\$927	\$2,590
TOTAL Tax Revenues (Before Assistance)	\$566	\$3,992	\$2,294	\$6,286
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$494	\$3,672	\$2,003	\$5,674

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Number of Jobs (FTE) in connection with the project at application is 15 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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): \$6,000
 Borough: Bronx
 Council District: 17 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2599
 Lot: 128
 Sq. Ft-Land: 87,120
 Sq.Ft-Building: 132,000
 NAICS Code: 484210

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$26	\$243	\$127	\$370
Company Direct: Building	\$231	\$736	\$1,123	\$1,859
Mortgage Recording Tax	\$0	\$66	\$0	\$66
Pilot Savings	\$227	\$595	\$1,100	\$1,696
Mortgage Recording Tax Exemption	\$0	\$66	\$0	\$66
Indirect and Induced: Land	\$43	\$336	\$208	\$544
Indirect and Induced: Building	\$80	\$623	\$387	\$1,010
TOTAL Real Property Related Taxes	\$154	\$1,343	\$746	\$2,089
Income, Consumption & Use Taxes				
Company Direct	\$211	\$1,968	\$1,025	\$2,994
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	\$144	\$1,267	\$699	\$1,966
TOTAL Income, Consumption & Use Taxes	\$355	\$3,229	\$1,724	\$4,953
SUMMARY				
Assistance Provided	\$227	\$668	\$1,100	\$1,768
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$227	\$668	\$1,100	\$1,768
Company-Direct Tax Revenue (Before Assistance)	\$469	\$3,013	\$2,276	\$5,290
Indirect and Induced Tax Revenues	\$267	\$2,226	\$1,294	\$3,520
TOTAL Tax Revenues (Before Assistance)	\$735	\$5,239	\$3,570	\$8,809
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$509	\$4,571	\$2,470	\$7,041

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	29		
Part Time Temp. Jobs:	6		
Full Time Perm. Jobs:	21		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	56	Total Project Jobs at Application (FTE):	0
Jobs FTE:	38		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	9
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:	N
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 The total project amount is updated to include a post-closing Amendment.
 Number of Jobs (FTE) in connection with the project at application is 46 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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: 52,893
 Sq.Ft-Building: 50,000
 NAICS Code: 452111

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$56	\$433	\$199	\$632
Company Direct: Building	\$45	\$365	\$160	\$526
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$67	\$335	\$236	\$570
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$44	\$424	\$154	\$579
Indirect and Induced: Building	\$81	\$788	\$286	\$1,075
TOTAL Real Property Related Taxes	\$160	\$1,676	\$564	\$2,241
Income, Consumption & Use Taxes				
Company Direct	\$241	\$2,381	\$853	\$3,234
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	\$149	\$1,638	\$527	\$2,165
TOTAL Income, Consumption & Use Taxes	\$390	\$3,898	\$1,379	\$5,278
SUMMARY				
Assistance Provided	\$67	\$456	\$236	\$692
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$67	\$456	\$236	\$692
Company-Direct Tax Revenue (Before Assistance)	\$343	\$3,180	\$1,212	\$4,392
Indirect and Induced Tax Revenues	\$274	\$2,851	\$967	\$3,818
TOTAL Tax Revenues (Before Assistance)	\$617	\$6,031	\$2,179	\$8,210
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$550	\$5,575	\$1,943	\$7,518

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	75		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	75	Total Project Jobs at Application (FTE):	0
Jobs FTE:	75		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	94
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Includes relevant tenant information.
 Number of Jobs (FTE) in connection with the project at application is 146 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID:	93362	Program Name:	Industrial Incentive
Project Name:	Best Choice Trading Corporation	Start Date:	12/11/2008
Location:	150 Stewart Ave	End Date:	06/30/2034
		Project Amount (000s):	\$2,625
Borough:	Brooklyn	Types of Assistance:	MRT Exemption, PILOT, Sales Tax Exemption
Council District:	34		
Block:	2964		
Lot:	50		
Sq. Ft-Land:	9,500		
Sq.Ft-Building:	9,000		
NAICS Code:	424460		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$9	\$25	\$124	\$149
Company Direct: Building	\$14	\$47	\$192	\$239
Mortgage Recording Tax	\$0	\$30	\$0	\$30
Pilot Savings	\$10	\$29	\$135	\$164
Mortgage Recording Tax Exemption	\$0	\$30	\$0	\$30
Indirect and Induced: Land	\$28	\$76	\$383	\$459
Indirect and Induced: Building	\$52	\$141	\$712	\$853
TOTAL Real Property Related Taxes	\$93	\$260	\$1,276	\$1,537
Income, Consumption & Use Taxes				
Company Direct	\$191	\$566	\$2,632	\$3,198
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	\$103	\$310	\$1,423	\$1,733
TOTAL Income, Consumption & Use Taxes	\$295	\$874	\$4,054	\$4,928
SUMMARY				
Assistance Provided	\$10	\$61	\$135	\$197
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$10	\$61	\$135	\$197
Company-Direct Tax Revenue (Before Assistance)	\$214	\$668	\$2,948	\$3,616
Indirect and Induced Tax Revenues	\$183	\$527	\$2,518	\$3,045
TOTAL Tax Revenues (Before Assistance)	\$397	\$1,195	\$5,466	\$6,661
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$388	\$1,134	\$5,331	\$6,464

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	20		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	6		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	26	Total Project Jobs at Application (FTE):	13
Jobs FTE:	16		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	20
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	100
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	N
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 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 62 PROJECT REPORT TABLE

LL62 ID: **93744** Program Name: Industrial Incentive
 Project Name: **Best Mounting Corp.**
 Start Date: 02/25/2010
 Location: 130-05 94th Ave End Date: 06/30/2035
 Project Amount (000s): \$3,470
 Borough: Queens
 Council District: 28 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 9375
 Lot: 285
 Sq. Ft-Land: 32,800
 Sq.Ft-Building: 55,000
 NAICS Code: 339113

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	3		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	3	Total Project Jobs at Application (FTE):	0
Jobs FTE:	3		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	15
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 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$16	\$69	\$237	\$306
Company Direct: Building	\$69	\$163	\$1,036	\$1,199
Mortgage Recording Tax	\$0	\$58	\$0	\$58
Pilot Savings	\$26	\$23	\$390	\$413
Mortgage Recording Tax Exemption	\$0	\$58	\$0	\$58
Indirect and Induced: Land	\$4	\$15	\$65	\$81
Indirect and Induced: Building	\$8	\$28	\$121	\$150
TOTAL Real Property Related Taxes	\$71	\$252	\$1,069	\$1,322
Income, Consumption & Use Taxes				
Company Direct	\$26	\$95	\$391	\$487
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$15	\$55	\$223	\$279
TOTAL Income, Consumption & Use Taxes	\$41	\$151	\$615	\$765
SUMMARY				
Assistance Provided	\$26	\$81	\$390	\$471
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$26	\$81	\$390	\$471
Company-Direct Tax Revenue (Before Assistance)	\$110	\$385	\$1,664	\$2,049
Indirect and Induced Tax Revenues	\$27	\$99	\$410	\$509
TOTAL Tax Revenues (Before Assistance)	\$137	\$484	\$2,074	\$2,558
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$112	\$403	\$1,684	\$2,087

FY 12 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 62 PROJECT REPORT TABLE

LL62 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: 89,700
 Sq.Ft-Building: 350,300
 NAICS Code: 623110

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$361	\$0	\$361
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$361	\$0	\$361
Indirect and Induced: Land	\$277	\$2,923	\$2,243	\$5,166
Indirect and Induced: Building	\$515	\$5,428	\$4,166	\$9,594
TOTAL Real Property Related Taxes	\$792	\$8,351	\$6,409	\$14,761
Income, Consumption & Use Taxes				
Company Direct	\$806	\$9,370	\$6,518	\$15,888
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$1	\$1	\$2
Indirect and Induced	\$929	\$10,879	\$7,519	\$18,399
TOTAL Income, Consumption & Use Taxes	\$1,735	\$20,247	\$14,037	\$34,284
SUMMARY				
Assistance Provided	\$0	\$363	\$1	\$363
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$363	\$1	\$363
Company-Direct Tax Revenue (Before Assistance)	\$806	\$9,731	\$6,518	\$16,249
Indirect and Induced Tax Revenues	\$1,721	\$19,230	\$13,929	\$33,159
TOTAL Tax Revenues (Before Assistance)	\$2,527	\$28,961	\$20,447	\$49,408
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,527	\$28,598	\$20,446	\$49,045

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	105		
Part Time Temp. Jobs:	5		
Full Time Perm. Jobs:	524		
Full Time Temp. Jobs:	6		
Contract Employees:			
Jobs Total:	640	Total Project Jobs at Application (FTE):	1,404
Jobs FTE:	584		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	19
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	78
Exempt:	20		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:	14	Health Benefit Part Time:	N
\$25,001 - \$40,000:	43		
\$40,001 - \$50,000:	11		
> \$50,000:	12		

FY 12 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, Queens and council district(s) 13, 31. Project "Location" refers to main location.
 Includes relevant tenant information.
 Company applied for ICIP / ICAP.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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): \$10,000
 Borough: Queens
 Council District: 26 Types of Assistance: Business Incentive Rate, MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2602
 Lot: 115
 Sq. Ft-Land: 299,000
 Sq.Ft-Building: 249,000
 NAICS Code: 424490

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$64	\$772	\$259	\$1,030
Company Direct: Building	\$241	\$1,096	\$975	\$2,071
Mortgage Recording Tax	\$0	\$91	\$0	\$91
Pilot Savings	\$248	\$1,040	\$1,003	\$2,043
Mortgage Recording Tax Exemption	\$0	\$91	\$0	\$91
Indirect and Induced: Land	\$568	\$2,470	\$2,301	\$4,771
Indirect and Induced: Building	\$1,055	\$4,588	\$4,273	\$8,861
TOTAL Real Property Related Taxes	\$1,680	\$7,886	\$6,804	\$14,691
Income, Consumption & Use Taxes				
Company Direct	\$3,588	\$17,042	\$14,533	\$31,575
Sales Tax Exemption	\$0	\$14	\$0	\$14
Energy Tax Savings	\$0	\$3	\$0	\$3
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$1,939	\$9,484	\$7,856	\$17,340
TOTAL Income, Consumption & Use Taxes	\$5,528	\$26,509	\$22,389	\$48,899
SUMMARY				
Assistance Provided	\$248	\$1,147	\$1,003	\$2,150
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$248	\$1,147	\$1,003	\$2,150
Company-Direct Tax Revenue (Before Assistance)	\$3,893	\$19,001	\$15,767	\$34,768
Indirect and Induced Tax Revenues	\$3,562	\$16,542	\$14,430	\$30,972
TOTAL Tax Revenues (Before Assistance)	\$7,455	\$35,543	\$30,196	\$65,740
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$7,207	\$34,396	\$29,194	\$63,589

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	326		
Full Time Temp. Jobs:			
Contract Employees:	3		
Jobs Total:	330	Total Project Jobs at Application (FTE):	0
Jobs FTE:	326		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	12
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	59
Exempt:	25		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:	35	Health Benefit Part Time:	N
\$25,001 - \$40,000:	25		
\$40,001 - \$50,000:	14		
> \$50,000:			

FY 12 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.
 The total project amount is updated to include a post-closing Amendment.
 Number of Jobs (FTE) in connection with the project at application is 130 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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: 6,000
 Sq.Ft-Building: 38,000
 NAICS Code: 611110

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$25	\$0	\$25
Indirect and Induced: Land	\$113	\$520	\$1,031	\$1,551
Indirect and Induced: Building	\$209	\$965	\$1,914	\$2,880
TOTAL Real Property Related Taxes	\$321	\$1,485	\$2,945	\$4,430
Income, Consumption & Use Taxes				
Company Direct	\$292	\$1,453	\$2,671	\$4,124
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$347	\$1,764	\$3,177	\$4,941
TOTAL Income, Consumption & Use Taxes	\$638	\$3,217	\$5,847	\$9,064
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)	\$292	\$1,478	\$2,671	\$4,149
Indirect and Induced Tax Revenues	\$668	\$3,249	\$6,122	\$9,371
TOTAL Tax Revenues (Before Assistance)	\$960	\$4,727	\$8,793	\$13,520
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$960	\$4,702	\$8,793	\$13,495

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	20		
Part Time Temp. Jobs:	15		
Full Time Perm. Jobs:	136		
Full Time Temp. Jobs:			
Contract Employees:	39		
Jobs Total:	210	Total Project Jobs at Application (FTE):	100
Jobs FTE:	153		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	7
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	77
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 12 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 62 PROJECT REPORT TABLE

LL62 ID: **92526** Program Name: Commercial Growth Project
 Project Name: **BlackRock Financial Management, Inc.** Start Date: 03/01/2001
 Location: 40 East 52nd Street End Date: 06/30/2015
 Project Amount (000s): \$320,000
 Borough: Manhattan Types of Assistance: Business Incentive Rate, Sales Tax Exemption
 Council District: 3
 Block: 1287
 Lot: 28
 Sq. Ft-Land: 0
 Sq.Ft-Building: 576,424
 NAICS Code: 523999

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$2,495	\$5,573	\$3,040	\$8,613
Company Direct: Building	\$4,634	\$10,350	\$5,646	\$15,996
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	\$3,228	\$15,128	\$3,933	\$19,060
Indirect and Induced: Building	\$5,994	\$28,094	\$7,304	\$35,398
TOTAL Real Property Related Taxes	\$16,351	\$59,144	\$19,923	\$79,067
Income, Consumption & Use Taxes				
Company Direct	\$11,382	\$58,341	\$13,868	\$72,209
Sales Tax Exemption	\$0	\$731	\$3,405	\$4,136
Energy Tax Savings	\$0	\$25	\$0	\$25
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$9,947	\$52,457	\$12,120	\$64,577
TOTAL Income, Consumption & Use Taxes	\$21,329	\$110,042	\$22,583	\$132,625
SUMMARY				
Assistance Provided	\$0	\$756	\$3,405	\$4,161
Recapture/cancellation/reduction amount	\$1	\$305	\$0	\$305
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$(1)	\$451	\$3,405	\$3,856
Company-Direct Tax Revenue (Before Assistance)	\$18,510	\$74,264	\$22,554	\$96,818
Indirect and Induced Tax Revenues	\$19,169	\$95,678	\$23,357	\$119,035
TOTAL Tax Revenues (Before Assistance)	\$37,680	\$169,942	\$45,911	\$215,853
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$37,681	\$169,491	\$42,506	\$211,997

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	10		
Part Time Temp. Jobs:	9		
Full Time Perm. Jobs:	1,878		
Full Time Temp. Jobs:	95		
Contract Employees:	55		
Jobs Total:	2,047	Total Project Jobs at Application (FTE):	449
Jobs FTE:	1,922		
Construction Jobs:			
Job Target for Current Yr.:	449	Job Creation Estimate:	1,880
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	55
Exempt:	89		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:	1	Health Benefit Part Time:	Y
\$25,001 - \$40,000:	8		
\$40,001 - \$50,000:	2		
> \$50,000:	0		

FY 12 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) Manhattan and council district(s) 3, 4. Project "Location" refers to main location.
 Jobs FTE is an annual average of employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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: 2,400
 NAICS Code: 623210

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$4	\$37	\$32	\$69
Indirect and Induced: Building	\$8	\$69	\$59	\$128
TOTAL Real Property Related Taxes	\$12	\$106	\$91	\$197
Income, Consumption & Use Taxes				
Company Direct	\$14	\$134	\$102	\$236
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$6	\$2	\$8
Indirect and Induced	\$16	\$156	\$118	\$274
TOTAL Income, Consumption & Use Taxes	\$29	\$285	\$218	\$503
SUMMARY				
Assistance Provided	\$1	\$6	\$2	\$8
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$6	\$2	\$8
Company-Direct Tax Revenue (Before Assistance)	\$14	\$134	\$102	\$236
Indirect and Induced Tax Revenues	\$28	\$262	\$209	\$470
TOTAL Tax Revenues (Before Assistance)	\$42	\$396	\$311	\$707
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$41	\$390	\$309	\$699

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	2		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	8		
Full Time Temp. Jobs:			
Contract Employees:	6		
Jobs Total:	16	Total Project Jobs at Application (FTE):	0
Jobs FTE:	9		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	16
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	90
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 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.
 Number of Jobs (FTE) in connection with the project at application is 16 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92831** Program Name: Commercial Growth Project
 Project Name: **Board of Trade of the City of New York, The**
 Location: 1 North End Avenue Start Date: 03/01/2000
 End Date: 06/30/2014
 Project Amount (000s): \$53,200
 Borough: Manhattan
 Council District: 1 Types of Assistance: Sales Tax Exemption
 Block: 16
 Lot: 225
 Sq. Ft-Land: 0
 Sq.Ft-Building: 98,631
 NAICS Code: 523210

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$529	\$5,733	\$407	\$6,140
Company Direct: Building	\$982	\$10,648	\$755	\$11,403
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	\$257	\$4,411	\$198	\$4,608
Indirect and Induced: Building	\$477	\$8,191	\$367	\$8,558
TOTAL Real Property Related Taxes	\$2,245	\$28,983	\$1,727	\$30,710
Income, Consumption & Use Taxes				
Company Direct	\$906	\$17,405	\$697	\$18,102
Sales Tax Exemption	\$15	\$929	\$2,571	\$3,500
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$792	\$15,627	\$609	\$16,236
TOTAL Income, Consumption & Use Taxes	\$1,683	\$32,103	\$(1,265)	\$30,838
SUMMARY				
Assistance Provided	\$15	\$929	\$2,571	\$3,500
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$15	\$929	\$2,571	\$3,500
Company-Direct Tax Revenue (Before Assistance)	\$2,417	\$33,786	\$1,859	\$35,645
Indirect and Induced Tax Revenues	\$1,526	\$28,229	\$1,173	\$29,402
TOTAL Tax Revenues (Before Assistance)	\$3,943	\$62,015	\$3,032	\$65,047
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,928	\$61,086	\$461	\$61,547

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	153		
Full Time Temp. Jobs:			
Contract Employees:	1		
Jobs Total:	154	Total Project Jobs at Application (FTE):	325
Jobs FTE:	153		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
Following not required for companies with fewer than 250 employees		% Living in NYC:	44
	% 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 12 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) Manhattan, Queens and council district(s) 1, 26. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93784** Program Name: FRESH
 Project Name: **Bogopa, Inc.**
 Start Date: 10/06/2011
 Location: 17-59 Ridgewood Place End Date: 06/30/2022
 Project Amount (000s): \$3,500
 Borough: Brooklyn
 Council District: 37 Types of Assistance: Sales Tax Exemption
 Block: 3354
 Lot: 29
 Sq. Ft-Land: 135,422
 Sq.Ft-Building: 42,000
 NAICS Code: 445110

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$35	\$35	\$306	\$341
Company Direct: Building	\$65	\$65	\$568	\$633
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	\$66	\$571	\$637
Indirect and Induced: Building	\$122	\$122	\$1,060	\$1,182
TOTAL Real Property Related Taxes	\$288	\$288	\$2,504	\$2,793
Income, Consumption & Use Taxes				
Company Direct	\$395	\$395	\$3,428	\$3,823
Sales Tax Exemption	\$0	\$0	\$191	\$191
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$244	\$244	\$2,118	\$2,362
TOTAL Income, Consumption & Use Taxes	\$639	\$639	\$5,355	\$5,994
SUMMARY				
Assistance Provided	\$0	\$0	\$191	\$191
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$191	\$191
Company-Direct Tax Revenue (Before Assistance)	\$495	\$495	\$4,302	\$4,797
Indirect and Induced Tax Revenues	\$432	\$432	\$3,749	\$4,180
TOTAL Tax Revenues (Before Assistance)	\$927	\$927	\$8,050	\$8,977
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$927	\$927	\$7,859	\$8,786

EMPLOYMENT INFORMATION

Current Project Jobs

Part Time Perm. Jobs:	40		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	93		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	133	Total Project Jobs at Application (FTE):	112
Jobs FTE:	113		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	6

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 12 Amounts (thousands)

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

COMMENTS:

Project acquisition/construction has not been reported as complete as of 6/30/2012

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93786** Program Name: FRESH
 Project Name: **Bogopa-Concourse, Inc.**
 Start Date: 10/06/2011
 Location: 238 East 161 Street End Date: 06/30/2022
 Project Amount (000s): \$1,066
 Borough: Bronx
 Council District: 16 Types of Assistance: Sales Tax Exemption
 Block: 2443
 Lot: 90
 Sq. Ft-Land: 55,630
 Sq.Ft-Building: 55,630
 NAICS Code: 445110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$23	\$23	\$200	\$223
Company Direct: Building	\$43	\$43	\$372	\$415
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	\$61	\$61	\$525	\$586
Indirect and Induced: Building	\$112	\$112	\$976	\$1,088
TOTAL Real Property Related Taxes	\$239	\$239	\$2,073	\$2,312
Income, Consumption & Use Taxes				
Company Direct	\$328	\$328	\$2,851	\$3,180
Sales Tax Exemption	\$28	\$28	\$0	\$28
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$203	\$203	\$1,761	\$1,964
TOTAL Income, Consumption & Use Taxes	\$503	\$503	\$4,612	\$5,115
SUMMARY				
Assistance Provided	\$28	\$28	\$0	\$28
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$28	\$28	\$0	\$28
Company-Direct Tax Revenue (Before Assistance)	\$394	\$394	\$3,423	\$3,818
Indirect and Induced Tax Revenues	\$376	\$376	\$3,262	\$3,638
TOTAL Tax Revenues (Before Assistance)	\$770	\$770	\$6,685	\$7,455
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$742	\$742	\$6,685	\$7,427

EMPLOYMENT INFORMATION

Current Project Jobs

Part Time Perm. Jobs:	25		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	92		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	117	Total Project Jobs at Application (FTE):	92
Jobs FTE:	104		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	6

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	99
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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 12 Amounts (thousands)

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

COMMENTS:

Sales Tax benefits expired in FY 2012.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93787** Program Name: FRESH
 Project Name: **Bogopa-Junction, Inc.**
 Start Date: 10/06/2011
 Location: 34-20 Junction Blvd. End Date: 12/31/2022
 Project Amount (000s): \$805
 Borough: Queens
 Council District: 21 Types of Assistance: Sales Tax Exemption
 Block: 1455
 Lot: 7
 Sq. Ft-Land: 46,326
 Sq.Ft-Building: 18,388
 NAICS Code: 445110

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	27		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	69		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	96	Total Project Jobs at	79
Jobs FTE:	82	Application (FTE):	
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	6
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:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$44	\$44	\$419	\$463
Company Direct: Building	\$82	\$82	\$777	\$860
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	\$48	\$48	\$450	\$498
Indirect and Induced: Building	\$89	\$89	\$836	\$924
TOTAL Real Property Related Taxes	\$263	\$263	\$2,482	\$2,745
Income, Consumption & Use Taxes				
Company Direct	\$264	\$264	\$2,487	\$2,751
Sales 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	\$163	\$1,536	\$1,699
TOTAL Income, Consumption & Use Taxes	\$427	\$427	\$4,024	\$4,451
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$391	\$391	\$3,684	\$4,074
Indirect and Induced Tax Revenues	\$299	\$299	\$2,822	\$3,121
TOTAL Tax Revenues (Before Assistance)	\$690	\$690	\$6,506	\$7,195
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$690	\$690	\$6,506	\$7,195

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
Project acquisition/construction has not been reported as complete as of 6/30/2012

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93785** Program Name: FRESH
 Project Name: **Bogopa-Junius, Inc.**
 Start Date: 10/06/2011
 Location: 417 Junius Street End Date: 06/30/2022
 Project Amount (000s): \$910
 Borough: Brooklyn
 Council District: 42 Types of Assistance: Sales Tax Exemption
 Block: 3798
 Lot: 25
 Sq. Ft-Land: 120,000
 Sq.Ft-Building: 45,000
 NAICS Code: 445110

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$23	\$23	\$197	\$220
Company Direct: Building	\$42	\$42	\$366	\$408
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	\$51	\$51	\$445	\$496
Indirect and Induced: Building	\$95	\$95	\$826	\$921
TOTAL Real Property Related Taxes	\$211	\$211	\$1,833	\$2,044
Income, Consumption & Use Taxes				
Company Direct	\$308	\$308	\$2,670	\$2,977
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	\$190	\$190	\$1,649	\$1,839
TOTAL Income, Consumption & Use Taxes	\$497	\$497	\$4,265	\$4,762
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)	\$372	\$372	\$3,233	\$3,605
Indirect and Induced Tax Revenues	\$336	\$336	\$2,919	\$3,255
TOTAL Tax Revenues (Before Assistance)	\$709	\$709	\$6,152	\$6,860
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$709	\$709	\$6,098	\$6,806

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	38		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	69		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	107	Total Project Jobs at Application (FTE):	79
Jobs FTE:	88		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	6
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	99
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 Amounts (thousands)			
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>	
		REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Project acquisition/construction has not been reported as complete as of 6/30/2012

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93777** Program Name: FRESH
 Project Name: **Bogopa-Manhattan, Inc.**
 Start Date: 10/06/2011
 Location: 21 Manhattan Ave. End Date: 06/30/2022
 Project Amount (000s): \$980
 Borough: Brooklyn
 Council District: 34 Types of Assistance: Sales Tax Exemption
 Block: 3104
 Lot: 1
 Sq. Ft-Land: 100,000
 Sq.Ft-Building: 52,370
 NAICS Code: 445110

EMPLOYMENT INFORMATION

Current Project Jobs

Part Time Perm. Jobs:	44		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	80		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	124	Total Project Jobs at	85
Jobs FTE:	102	Application (FTE):	
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	6

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

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

Real Property Related Taxes

	FY 12	Through FY 12	FY 13 and After	Total
Company Direct: Land	\$32	\$32	\$280	\$312
Company Direct: Building	\$60	\$60	\$520	\$580
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	\$59	\$59	\$515	\$575
Indirect and Induced: Building	\$110	\$110	\$957	\$1,067
TOTAL Real Property Related Taxes	\$262	\$262	\$2,272	\$2,534

Income, Consumption & Use Taxes

Company Direct	\$356	\$356	\$3,095	\$3,451
Sales Tax Exemption	\$0	\$0	\$53	\$53
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$220	\$220	\$1,911	\$2,132
TOTAL Income, Consumption & Use Taxes	\$577	\$577	\$4,953	\$5,529

SUMMARY

Assistance Provided	\$0	\$0	\$53	\$53
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$53	\$53
Company-Direct Tax Revenue (Before Assistance)	\$449	\$449	\$3,894	\$4,343
Indirect and Induced Tax Revenues	\$390	\$390	\$3,384	\$3,773
TOTAL Tax Revenues (Before Assistance)	\$838	\$838	\$7,278	\$8,116
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$838	\$838	\$7,225	\$8,063

FY 12 Amounts (thousands)

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

COMMENTS:

Project acquisition/construction has not been reported as complete as of 6/30/2012

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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): \$5,524
 Borough: Queens
 Council District: 30 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 3810
 Lot: 444
 Sq. Ft-Land: 70,000
 Sq.Ft-Building: 32,250
 NAICS Code: 238220

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:	1		
Full Time Perm. Jobs:	117		
Full Time Temp. Jobs:			
Contract Employees:	1		
Jobs Total:	119	Total Project Jobs at Application (FTE):	0
Jobs FTE:	117		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	9
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	54
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 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$26	\$151	\$270	\$421
Company Direct: Building	\$22	\$121	\$223	\$344
Mortgage Recording Tax	\$0	\$55	\$0	\$55
Pilot Savings	\$39	\$185	\$398	\$583
Mortgage Recording Tax Exemption	\$0	\$55	\$0	\$55
Indirect and Induced: Land	\$116	\$538	\$1,190	\$1,727
Indirect and Induced: Building	\$215	\$999	\$2,209	\$3,208
TOTAL Real Property Related Taxes	\$340	\$1,623	\$3,493	\$5,116
Income, Consumption & Use Taxes				
Company Direct	\$769	\$3,879	\$7,899	\$11,778
Sales Tax Exemption	\$0	\$90	\$0	\$90
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$396	\$2,035	\$4,062	\$6,097
TOTAL Income, Consumption & Use Taxes	\$1,165	\$5,824	\$11,960	\$17,784
SUMMARY				
Assistance Provided	\$39	\$330	\$398	\$729
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$39	\$330	\$398	\$729
Company-Direct Tax Revenue (Before Assistance)	\$817	\$4,206	\$8,391	\$12,597
Indirect and Induced Tax Revenues	\$727	\$3,572	\$7,460	\$11,032
TOTAL Tax Revenues (Before Assistance)	\$1,544	\$7,777	\$15,851	\$23,629
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,505	\$7,447	\$15,453	\$22,900

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Project acquisition/construction has not been reported as complete as of 6/30/2012
 Company applied for ICIP / ICAP.
 Number of Jobs (FTE) in connection with the project at application is 112.5 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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: 87,210
 Sq.Ft-Building: 535,000
 NAICS Code: 481111

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$1,742	\$0	\$1,742
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$1,616	\$13,558	\$8,505	\$22,063
Indirect and Induced: Building	\$3,000	\$25,179	\$15,795	\$40,974
TOTAL Real Property Related Taxes	\$4,616	\$40,479	\$24,300	\$64,779
Income, Consumption & Use Taxes				
Company Direct	\$9,364	\$81,975	\$49,298	\$131,273
Sales Tax Exemption	\$0	\$1,902	\$0	\$1,902
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$211	\$1,564	\$464	\$2,028
Indirect and Induced	\$5,516	\$52,277	\$29,040	\$81,317
TOTAL Income, Consumption & Use Taxes	\$14,669	\$130,786	\$77,875	\$208,661
SUMMARY				
Assistance Provided	\$211	\$3,466	\$464	\$3,930
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$211	\$3,466	\$464	\$3,930
Company-Direct Tax Revenue (Before Assistance)	\$9,364	\$83,717	\$49,298	\$133,015
Indirect and Induced Tax Revenues	\$10,132	\$91,014	\$53,340	\$144,354
TOTAL Tax Revenues (Before Assistance)	\$19,496	\$174,731	\$102,638	\$277,370
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$19,285	\$171,265	\$102,175	\$273,440

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	393		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	819		
Full Time Temp. Jobs:			
Contract Employees:	554		
Jobs Total:	1,766	Total Project Jobs at Application (FTE):	312
Jobs FTE:	1,015		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	40
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	100
Exempt:	8		
Non-Exempt earning:			
< \$25,000:	39	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	8	Health Benefit Part Time:	Y
\$40,001 - \$50,000:	5		
> \$50,000:	39		

FY 12 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.
 The total project amount is updated to include a post-closing Amendment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93284** Program Name: Not For Profit Bond
 Project Name: **Bronx Parking Development Company, LLC**
 Location: Site A
 Borough: Bronx
 Council District: 17
 Block: 2499
 Lot: 100
 Sq. Ft-Land: 2,437,887
 Sq.Ft-Building: 994,568
 NAICS Code: 812930

Start Date: 12/01/2007
 End Date: 10/01/2046
 Project Amount (000s): \$237,635

Types of Assistance: Tax Exempt Bonds

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$3,079	\$0	\$3,079
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$1	\$306	\$24	\$330
Indirect and Induced: Building	\$2	\$568	\$44	\$612
TOTAL Real Property Related Taxes	\$4	\$3,954	\$68	\$4,021
Income, Consumption & Use Taxes				
Company Direct	\$4	\$897	\$63	\$960
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$9	\$11	\$20
Indirect and Induced	\$4	\$1,153	\$79	\$1,232
TOTAL Income, Consumption & Use Taxes	\$6	\$2,041	\$131	\$2,172
SUMMARY				
Assistance Provided	\$2	\$9	\$11	\$20
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$2	\$9	\$11	\$20
Company-Direct Tax Revenue (Before Assistance)	\$4	\$3,976	\$63	\$4,039
Indirect and Induced Tax Revenues	\$8	\$2,027	\$147	\$2,174
TOTAL Tax Revenues (Before Assistance)	\$12	\$6,004	\$210	\$6,214
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$10	\$5,995	\$199	\$6,194

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	1		
Full Time Temp. Jobs:			
Contract Employees:	91		
Jobs Total:		Total Project Jobs at Application (FTE):	0
Jobs FTE:	1		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	55
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 12 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 and council district(s) 17. Project "Location" refers to main location.
 Company applied for ICIP / ICAP.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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: 46,903
 Sq.Ft-Building: 108,958
 NAICS Code: 623110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$117	\$819	\$252	\$1,071
Indirect and Induced: Building	\$218	\$1,521	\$468	\$1,988
TOTAL Real Property Related Taxes	\$335	\$2,340	\$719	\$3,059
Income, Consumption & Use Taxes				
Company Direct	\$341	\$2,615	\$732	\$3,347
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$5	\$50	\$9	\$59
Indirect and Induced	\$393	\$3,036	\$844	\$3,880
TOTAL Income, Consumption & Use Taxes	\$729	\$5,601	\$1,566	\$7,167
SUMMARY				
Assistance Provided	\$5	\$212	\$9	\$221
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$5	\$212	\$9	\$221
Company-Direct Tax Revenue (Before Assistance)	\$341	\$2,777	\$732	\$3,509
Indirect and Induced Tax Revenues	\$728	\$5,375	\$1,563	\$6,939
TOTAL Tax Revenues (Before Assistance)	\$1,069	\$8,153	\$2,295	\$10,448
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,064	\$7,941	\$2,286	\$10,227

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	11		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	237		
Full Time Temp. Jobs:	5		
Contract Employees:			
Jobs Total:	253	Total Project Jobs at Application (FTE):	246
Jobs FTE:	247		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	76
Exempt:	12		
Non-Exempt earning:			
< \$25,000:	1	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	62	Health Benefit Part Time:	Y
\$40,001 - \$50,000:	13		
> \$50,000:	11		

FY 12 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 62 PROJECT REPORT TABLE

LL62 ID: **93732** Program Name: EDC Loan
 Project Name: **Brook Plaza LLC**
 Start Date: 04/17/1997
 Location: 560 Brook Ave End Date: 05/01/2017
 Project Amount (000s): \$360
 Borough: Bronx
 Council District: 17 Types of Assistance:
 Block: 2276
 Lot: 1
 Sq. Ft-Land: 253,938
 Sq.Ft-Building: 86,116
 NAICS Code: 531311

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$60	\$347	\$86	\$434
Company Direct: Building	\$111	\$645	\$160	\$805
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	\$65	\$49	\$114
Indirect and Induced: Building	\$63	\$120	\$91	\$211
TOTAL Real Property Related Taxes	\$267	\$1,177	\$387	\$1,564
Income, Consumption & Use Taxes				
Company Direct	\$296	\$631	\$428	\$1,060
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$113	\$242	\$164	\$407
TOTAL Income, Consumption & Use Taxes	\$409	\$874	\$593	\$1,466
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)	\$466	\$1,623	\$675	\$2,298
Indirect and Induced Tax Revenues	\$210	\$428	\$304	\$732
TOTAL Tax Revenues (Before Assistance)	\$676	\$2,051	\$979	\$3,030
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$676	\$2,051	\$979	\$3,030

EMPLOYMENT INFORMATION

Current Project Jobs

Part Time Perm. Jobs:	40		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	24		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	64	Total Project Jobs at	0
Jobs FTE:	44	Application (FTE):	
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0

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 12 Amounts (thousands)

Bond Issuance: \$0

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Company applied for ICIP / ICAP.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92755** Program Name: Not For Profit Bond
 Project Name: **Brooklyn Heights Montessori School (2003)**
 Location: 185 Court Street Start Date: 12/19/2003
 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: 10,500
 Sq.Ft-Building: 40,000
 NAICS Code: 611110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$47	\$272	\$209	\$481
Indirect and Induced: Building	\$87	\$506	\$388	\$894
TOTAL Real Property Related Taxes	\$134	\$778	\$597	\$1,375
Income, Consumption & Use Taxes				
Company Direct	\$147	\$939	\$652	\$1,591
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$175	\$1,141	\$775	\$1,916
TOTAL Income, Consumption & Use Taxes	\$321	\$2,080	\$1,427	\$3,507
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)	\$147	\$939	\$652	\$1,591
Indirect and Induced Tax Revenues	\$309	\$1,919	\$1,373	\$3,292
TOTAL Tax Revenues (Before Assistance)	\$456	\$2,859	\$2,024	\$4,883
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$456	\$2,859	\$2,024	\$4,883

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	12		
Part Time Temp. Jobs:	20		
Full Time Perm. Jobs:	48		
Full Time Temp. Jobs:			
Contract Employees:	4		
Jobs Total:	84	Total Project Jobs at Application (FTE):	0
Jobs FTE:	64		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
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 12 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.
 Number of Jobs (FTE) in connection with the project at application is 41 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **90666** Program Name: Exempt Facilities Bond
 Project Name: **Brooklyn Navy Yard Cogeneration Partners, L.P.** Start Date: 12/22/1995
 Location: 63 Flushing Avenue End Date: 07/01/2029
 Project Amount (000s): \$307,000
 Borough: Brooklyn
 Council District: 33 Types of Assistance: PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 2023
 Lot: 50
 Sq. Ft-Land: 238,770
 Sq.Ft-Building: 238,770
 NAICS Code: 221112

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$119	\$1,724	\$453	\$2,177
Company Direct: Building	\$221	\$3,187	\$841	\$4,028
Mortgage Recording Tax	\$0	\$4,989	\$0	\$4,989
Pilot Savings	\$6,871	\$3,884	\$26,122	\$30,006
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$82	\$597	\$312	\$909
Indirect and Induced: Building	\$152	\$1,109	\$580	\$1,689
TOTAL Real Property Related Taxes	\$(6,296)	\$7,722	\$(23,936)	\$(16,213)
Income, Consumption & Use Taxes				
Company Direct	\$1,057	\$8,886	\$4,018	\$12,904
Sales Tax Exemption	\$0	\$22	\$0	\$22
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$298	\$2,144	\$523	\$2,667
Indirect and Induced	\$305	\$2,490	\$1,158	\$3,648
TOTAL Income, Consumption & Use Taxes	\$1,064	\$9,210	\$4,652	\$13,862
SUMMARY				
Assistance Provided	\$7,169	\$6,050	\$26,645	\$32,696
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$7,169	\$6,050	\$26,645	\$32,696
Company-Direct Tax Revenue (Before Assistance)	\$1,397	\$18,786	\$5,312	\$24,098
Indirect and Induced Tax Revenues	\$539	\$4,196	\$2,050	\$6,246
TOTAL Tax Revenues (Before Assistance)	\$1,936	\$22,982	\$7,362	\$30,344
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$(5,232)	\$16,932	\$(19,283)	\$(2,352)

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	37		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	37	Total Project Jobs at Application (FTE):	0
Jobs FTE:	37		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	30
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	43
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 12 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. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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): \$7,150
 Borough: Brooklyn
 Council District: 42 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 4289
 Lot: 1
 Sq. Ft-Land: 73,400
 Sq.Ft-Building: 56,422
 NAICS Code: 623311

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$72	\$544	\$275	\$819
Indirect and Induced: Building	\$134	\$1,011	\$510	\$1,521
TOTAL Real Property Related Taxes	\$206	\$1,555	\$785	\$2,340
Income, Consumption & Use Taxes				
Company Direct	\$232	\$2,057	\$884	\$2,940
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$268	\$2,330	\$1,019	\$3,350
TOTAL Income, Consumption & Use Taxes	\$500	\$4,387	\$1,903	\$6,290
SUMMARY				
Assistance Provided	\$0	\$125	\$0	\$125
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$125	\$0	\$125
Company-Direct Tax Revenue (Before Assistance)	\$232	\$2,182	\$884	\$3,066
Indirect and Induced Tax Revenues	\$474	\$3,885	\$1,805	\$5,690
TOTAL Tax Revenues (Before Assistance)	\$706	\$6,067	\$2,688	\$8,756
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$706	\$5,942	\$2,688	\$8,630

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	12		
Part Time Temp. Jobs:	86		
Full Time Perm. Jobs:	103		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	201	Total Project Jobs at Application (FTE):	118
Jobs FTE:	152		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	15
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	100
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	Y
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 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) 42. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92680** Program Name: Commercial Growth Project
 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: 0
 Sq.Ft-Building: 438,146
 NAICS Code: 523120

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$1,109	\$5,816	\$4,240	\$10,056
Company Direct: Building	\$2,059	\$10,801	\$7,875	\$18,676
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	\$1,327	\$12,023	\$5,074	\$17,098
Indirect and Induced: Building	\$2,464	\$22,329	\$9,424	\$31,753
TOTAL Real Property Related Taxes	\$6,958	\$50,969	\$26,614	\$77,582
Income, Consumption & Use Taxes				
Company Direct	\$4,678	\$46,161	\$17,893	\$64,054
Sales Tax Exemption	\$6	\$536	\$2,952	\$3,488
Energy Tax Savings	\$9	\$38	\$26	\$64
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$4,089	\$41,692	\$15,638	\$57,330
TOTAL Income, Consumption & Use Taxes	\$8,751	\$87,280	\$30,552	\$117,832
SUMMARY				
Assistance Provided	\$15	\$573	\$2,978	\$3,551
Recapture/cancellation/reduction amount	\$0	\$7	\$0	\$7
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$15	\$566	\$2,978	\$3,545
Company-Direct Tax Revenue (Before Assistance)	\$7,846	\$62,778	\$30,008	\$92,786
Indirect and Induced Tax Revenues	\$7,879	\$76,044	\$30,136	\$106,180
TOTAL Tax Revenues (Before Assistance)	\$15,725	\$138,822	\$60,144	\$198,966
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$15,710	\$138,256	\$57,166	\$195,422

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	13		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	786		
Full Time Temp. Jobs:			
Contract Employees:	37		
Jobs Total:	836	Total Project Jobs at Application (FTE):	770
Jobs FTE:	790		
Construction Jobs:			
Job Target for Current Yr.:	770	Job Creation Estimate:	680
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	51
Exempt:	76		
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:	3	Health Benefit Part Time:	N
\$40,001 - \$50,000:	9		
> \$50,000:	12		

FY 12 Amounts (thousands)			
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>	
		REAP:	\$0
Value of Energy Benefit:	\$133	CEP:	\$0

COMMENTS:
Jobs FTE is an annual average of employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93191** Program Name: Industrial Incentive
 Project Name: **BTM Development Partners, LLC**
 Location: 700 Exterior Street
 Borough: Bronx
 Council District: 17
 Block: 2357
 Lot: 45
 Sq. Ft-Land: 719,388
 Sq.Ft-Building: 2,079,342
 NAICS Code: 452112

Start Date: 09/14/2006
 End Date: 09/14/2036
 Project Amount (000s): \$494,000

Types of Assistance: MRT Exemption

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$1,929	\$5,542	\$25,776	\$31,318
Company Direct: Building	\$3,582	\$10,293	\$47,870	\$58,163
Mortgage Recording Tax	\$0	\$7,146	\$0	\$7,146
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$7,146	\$0	\$7,146
Indirect and Induced: Land	\$555	\$2,009	\$7,406	\$9,416
Indirect and Induced: Building	\$1,031	\$3,731	\$13,755	\$17,486
TOTAL Real Property Related Taxes	\$7,096	\$21,576	\$94,807	\$116,383
Income, Consumption & Use Taxes				
Company Direct	\$3,013	\$11,929	\$40,180	\$52,108
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$1,861	\$7,482	\$24,871	\$32,353
TOTAL Income, Consumption & Use Taxes	\$4,874	\$19,411	\$65,050	\$84,461
SUMMARY				
Assistance Provided	\$0	\$7,146	\$0	\$7,146
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$7,146	\$0	\$7,146
Company-Direct Tax Revenue (Before Assistance)	\$8,523	\$34,909	\$113,825	\$148,735
Indirect and Induced Tax Revenues	\$3,447	\$13,223	\$46,031	\$59,255
TOTAL Tax Revenues (Before Assistance)	\$11,970	\$48,132	\$159,857	\$207,989
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$11,970	\$40,987	\$159,857	\$200,844

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	934		
Part Time Temp. Jobs:	11		
Full Time Perm. Jobs:	479		
Full Time Temp. Jobs:	1		
Contract Employees:	93		
Jobs Total:	1,518	Total Project Jobs at Application (FTE):	0
Jobs FTE:	952		
Construction Jobs:	1		
Job Target for Current Yr.:	0	Job Creation Estimate:	1,766
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 12 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) Bronx and council district(s) 17. Project "Location" refers to main location.
 Project acquisition/construction has not been reported as complete as of 6/30/2012
 Company applied for ICIP / ICAP.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93134** Program Name: Small Industry Incentive
 Project Name: **C & J Picture Frames, Inc.**
 Start Date: 06/15/2006
 Location: 106-10 Dunkirk Street End Date: 06/30/2032
 Project Amount (000s): \$2,880
 Borough: Queens
 Council District: 27 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 10343
 Lot: 100
 Sq. Ft-Land: 26,000
 Sq.Ft-Building: 26,000
 NAICS Code: 339999

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$12	\$63	\$132	\$195
Company Direct: Building	\$36	\$129	\$381	\$510
Mortgage Recording Tax	\$0	\$46	\$0	\$46
Pilot Savings	\$32	\$81	\$337	\$417
Mortgage Recording Tax Exemption	\$0	\$46	\$0	\$46
Indirect and Induced: Land	\$13	\$112	\$139	\$250
Indirect and Induced: Building	\$24	\$207	\$258	\$465
TOTAL Real Property Related Taxes	\$54	\$430	\$572	\$1,003
Income, Consumption & Use Taxes				
Company Direct	\$78	\$730	\$830	\$1,560
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$44	\$420	\$474	\$894
TOTAL Income, Consumption & Use Taxes	\$122	\$1,150	\$1,304	\$2,454
SUMMARY				
Assistance Provided	\$32	\$127	\$337	\$463
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$32	\$127	\$337	\$463
Company-Direct Tax Revenue (Before Assistance)	\$126	\$968	\$1,343	\$2,311
Indirect and Induced Tax Revenues	\$81	\$739	\$870	\$1,609
TOTAL Tax Revenues (Before Assistance)	\$207	\$1,707	\$2,213	\$3,920
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$176	\$1,580	\$1,877	\$3,457

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	9		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	9	Total Project Jobs at Application (FTE):	0
Jobs FTE:	9		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	4
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	100
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	N
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Includes relevant tenant information.
 Number of Jobs (FTE) in connection with the project at application is 18 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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): \$33,995
 Borough: Manhattan
 Council District: 6 Types of Assistance: Tax Exempt Bonds
 Block: 1244
 Lot: 46
 Sq. Ft-Land: 14,000
 Sq.Ft-Building: 82,937
 NAICS Code: 611110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$464	\$0	\$464
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$145	\$716	\$1,172	\$1,888
Indirect and Induced: Building	\$269	\$1,330	\$2,177	\$3,507
TOTAL Real Property Related Taxes	\$414	\$2,510	\$3,349	\$5,860
Income, Consumption & Use Taxes				
Company Direct	\$375	\$1,998	\$3,037	\$5,036
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$6	\$35	\$19	\$54
Indirect and Induced	\$446	\$2,432	\$3,613	\$6,045
TOTAL Income, Consumption & Use Taxes	\$816	\$4,395	\$6,631	\$11,026
SUMMARY				
Assistance Provided	\$6	\$35	\$19	\$54
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$6	\$35	\$19	\$54
Company-Direct Tax Revenue (Before Assistance)	\$375	\$2,463	\$3,037	\$5,500
Indirect and Induced Tax Revenues	\$860	\$4,478	\$6,962	\$11,440
TOTAL Tax Revenues (Before Assistance)	\$1,236	\$6,941	\$9,999	\$16,940
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,230	\$6,906	\$9,980	\$16,886

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	8		
Part Time Temp. Jobs:	43		
Full Time Perm. Jobs:	172		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	223	Total Project Jobs at Application (FTE):	188
Jobs FTE:	197		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
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 12 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) 6. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93181** Program Name: Industrial Incentive
 Project Name: **Candid Litho Printing Limited**
 Start Date: 01/04/2007
 Location: 25-11 Hunters Point Avenue End Date: 06/30/2032
 Project Amount (000s): \$12,700
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 100
 Lot: 12
 Sq. Ft-Land: 190,000
 Sq.Ft-Building: 120,000
 NAICS Code: 323111

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	12		
Part Time Temp. Jobs:	2		
Full Time Perm. Jobs:	197		
Full Time Temp. Jobs:	2		
Contract Employees:			
Jobs Total:	213	Total Project Jobs at Application (FTE):	0
Jobs FTE:	206		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	25
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 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$89	\$450	\$1,005	\$1,455
Company Direct: Building	\$102	\$499	\$1,156	\$1,655
Mortgage Recording Tax	\$0	\$205	\$0	\$205
Pilot Savings	\$66	\$245	\$751	\$997
Mortgage Recording Tax Exemption	\$0	\$205	\$0	\$205
Indirect and Induced: Land	\$237	\$716	\$2,693	\$3,409
Indirect and Induced: Building	\$441	\$1,331	\$5,000	\$6,331
TOTAL Real Property Related Taxes	\$802	\$2,751	\$9,103	\$11,854
Income, Consumption & Use Taxes				
Company Direct	\$1,492	\$4,867	\$16,927	\$21,794
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$810	\$2,696	\$9,193	\$11,889
TOTAL Income, Consumption & Use Taxes	\$2,303	\$7,563	\$26,121	\$33,684
SUMMARY				
Assistance Provided	\$66	\$450	\$751	\$1,201
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$66	\$450	\$751	\$1,201
Company-Direct Tax Revenue (Before Assistance)	\$1,683	\$6,020	\$19,089	\$25,109
Indirect and Induced Tax Revenues	\$1,489	\$4,743	\$16,887	\$21,629
TOTAL Tax Revenues (Before Assistance)	\$3,171	\$10,763	\$35,975	\$46,738
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,105	\$10,313	\$35,224	\$45,537

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$351
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Includes relevant tenant information.
 Number of Jobs (FTE) in connection with the project at application is 95 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93700** Program Name: Commercial Growth Project
 Project Name: **CBS, Inc.**
 Start Date: 10/01/1993
 Location: 1515 Broadway End Date: 12/31/2018
 Project Amount (000s): \$401,322
 Borough: Manhattan
 Council District: 3 Types of Assistance: PILOT, Sales Tax Exemption, NYCUS Energy Assistance
 Block: 1016
 Lot: 36
 Sq. Ft-Land: 247,150
 Sq.Ft-Building: 2,520,712
 NAICS Code: 515111

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$1,353	\$18,195	\$2,110	\$20,305
Company Direct: Building	\$2,677	\$33,664	\$4,175	\$37,840
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$688	\$(2,993)	\$0	\$(2,993)
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$22,156	\$176,054	\$34,560	\$210,613
Indirect and Induced: Building	\$41,146	\$326,957	\$64,182	\$391,139
TOTAL Real Property Related Taxes	\$66,643	\$557,863	\$105,027	\$662,890
Income, Consumption & Use Taxes				
Company Direct	\$58,804	\$632,665	\$91,726	\$724,391
Sales Tax Exemption	\$2,086	\$6,929	\$25,277	\$32,206
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$68,277	\$560,097	\$106,502	\$666,599
TOTAL Income, Consumption & Use Taxes	\$124,995	\$1,185,834	\$172,952	\$1,358,785
SUMMARY				
Assistance Provided	\$2,775	\$3,936	\$25,277	\$29,213
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$2,775	\$3,936	\$25,277	\$29,213
Company-Direct Tax Revenue (Before Assistance)	\$62,833	\$684,525	\$98,011	\$782,536
Indirect and Induced Tax Revenues	\$131,579	\$1,063,107	\$205,244	\$1,268,351
TOTAL Tax Revenues (Before Assistance)	\$194,412	\$1,747,632	\$303,255	\$2,050,887
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$191,637	\$1,743,696	\$277,979	\$2,021,675

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	26		
Part Time Temp. Jobs:	1,093		
Full Time Perm. Jobs:	4,007		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	5,126	Total Project Jobs at Application (FTE):	4,600
Jobs FTE:	4,566		
Construction Jobs:			
Job Target for Current Yr.:	3,827	Job Creation Estimate:	0
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	56
Exempt:	25		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:	17	Health Benefit Part Time:	Y
\$25,001 - \$40,000:	5		
\$40,001 - \$50,000:	52		
> \$50,000:			

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$800	CEP: \$0

COMMENTS:
 Project has multiple locations in borough(s) Bronx, Manhattan, Queens and council district(s) 1, 2, 3, 4, 6, 13, 26. Project "Location" refers to main location.
 Company participates in additional NYCUS Energy Incentive project(s). Employment and tax data above include data from the additional project(s). The NYCUS Energy Incentive program expired during FY2012.
 The total project amount is updated to include a post-closing Amendment.
 Job Target was amended in 1998 from 4600 to 3827.
 Jobs FTE is an annual average of employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92224** Program Name: Industrial Incentive
 Project Name: **Cel-Net Communications, Inc.**
 Start Date: 03/01/1998
 Location: 11-11/11-21 44th Drive End Date: 06/30/2023
 Project Amount (000s): \$1,310
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT
 Block: 447
 Lot: 13
 Sq. Ft-Land: 20,000
 Sq.Ft-Building: 40,000
 NAICS Code: 517919

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$30	\$240	\$93	\$334
Company Direct: Building	\$140	\$661	\$428	\$1,089
Mortgage Recording Tax	\$0	\$11	\$0	\$11
Pilot Savings	\$148	\$619	\$453	\$1,072
Mortgage Recording Tax Exemption	\$0	\$11	\$0	\$11
Indirect and Induced: Land	\$130	\$1,926	\$399	\$2,324
Indirect and Induced: Building	\$242	\$3,576	\$740	\$4,317
TOTAL Real Property Related Taxes	\$394	\$5,785	\$1,207	\$6,991
Income, Consumption & Use Taxes				
Company Direct	\$705	\$9,137	\$2,160	\$11,297
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$444	\$7,330	\$1,361	\$8,691
TOTAL Income, Consumption & Use Taxes	\$1,150	\$16,467	\$3,522	\$19,988
SUMMARY				
Assistance Provided	\$148	\$630	\$453	\$1,083
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$148	\$630	\$453	\$1,083
Company-Direct Tax Revenue (Before Assistance)	\$875	\$10,049	\$2,681	\$12,730
Indirect and Induced Tax Revenues	\$816	\$12,832	\$2,500	\$15,333
TOTAL Tax Revenues (Before Assistance)	\$1,691	\$22,881	\$5,181	\$28,063
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,543	\$22,252	\$4,728	\$26,980

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	2		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	33		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	35	Total Project Jobs at Application (FTE):	0
Jobs FTE:	34		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	17
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:	Y
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 Amounts (thousands)			
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>	
		REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Number of Jobs (FTE) in connection with the project at application is 40 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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: 4,000
 Sq.Ft-Building: 16,008
 NAICS Code: 624190

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$116	\$0	\$116
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$116	\$0	\$116
Indirect and Induced: Land	\$14	\$71	\$180	\$250
Indirect and Induced: Building	\$27	\$132	\$333	\$465
TOTAL Real Property Related Taxes	\$41	\$202	\$513	\$715
Income, Consumption & Use Taxes				
Company Direct	\$34	\$186	\$426	\$613
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$5	\$30	\$22	\$53
Indirect and Induced	\$44	\$243	\$553	\$796
TOTAL Income, Consumption & Use Taxes	\$73	\$399	\$957	\$1,356
SUMMARY				
Assistance Provided	\$5	\$147	\$22	\$169
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$5	\$147	\$22	\$169
Company-Direct Tax Revenue (Before Assistance)	\$34	\$303	\$426	\$729
Indirect and Induced Tax Revenues	\$85	\$446	\$1,066	\$1,512
TOTAL Tax Revenues (Before Assistance)	\$119	\$748	\$1,492	\$2,241
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$113	\$602	\$1,470	\$2,072

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:	2		
Full Time Perm. Jobs:	30		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	32	Total Project Jobs at Application (FTE):	26
Jobs FTE:	31		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	100
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 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 62 PROJECT REPORT TABLE

LL62 ID: **92372** Program Name: Pooled Bond
 Project Name: **Center for Family Support, Inc., The #1 (1999)** Start Date: 12/10/1999
 Location: 403 Underhill Avenue End Date: 08/01/2025
 Project Amount (000s): \$370
 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: 544
 NAICS Code: 623210

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$4	\$34	\$16	\$51
Indirect and Induced: Building	\$7	\$64	\$30	\$94
TOTAL Real Property Related Taxes	\$11	\$99	\$46	\$145
Income, Consumption & Use Taxes				
Company Direct	\$11	\$118	\$47	\$166
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$4	\$1	\$5
Indirect and Induced	\$13	\$134	\$55	\$188
TOTAL Income, Consumption & Use Taxes	\$24	\$248	\$101	\$349
SUMMARY				
Assistance Provided	\$0	\$10	\$1	\$10
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$10	\$1	\$10
Company-Direct Tax Revenue (Before Assistance)	\$11	\$124	\$47	\$172
Indirect and Induced Tax Revenues	\$24	\$232	\$101	\$333
TOTAL Tax Revenues (Before Assistance)	\$35	\$356	\$148	\$505
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$34	\$347	\$148	\$494

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	6		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	5		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	11	Total Project Jobs at Application (FTE):	14
Jobs FTE:	8		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
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 12 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 62 PROJECT REPORT TABLE

LL62 ID: **92757** Program Name: Pooled Bond
 Project Name: **Center for Family Support, Inc., The #2 (2004)**
 Location: 1164 Simpson Street
 Borough: Bronx
 Council District: 17
 Block: 2728
 Lot: 113
 Sq. Ft-Land: 2,000
 Sq.Ft-Building: 3,000
 NAICS Code: 623210

Start Date: 02/27/2004
 End Date: 07/21/2024
 Project Amount (000s): \$850

Types of Assistance: MRT Exemption, Tax Exempt Bonds

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	4		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	9		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	13	Total Project Jobs at Application (FTE):	6
Jobs FTE:	11		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
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:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$5	\$31	\$29	\$59
Indirect and Induced: Building	\$10	\$58	\$53	\$110
TOTAL Real Property Related Taxes	\$15	\$89	\$81	\$170
Income, Consumption & Use Taxes				
Company Direct	\$15	\$99	\$83	\$182
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$4	\$1	\$5
Indirect and Induced	\$18	\$115	\$96	\$210
TOTAL Income, Consumption & Use Taxes	\$32	\$209	\$177	\$387
SUMMARY				
Assistance Provided	\$0	\$20	\$1	\$21
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$20	\$1	\$21
Company-Direct Tax Revenue (Before Assistance)	\$15	\$115	\$83	\$197
Indirect and Induced Tax Revenues	\$32	\$203	\$177	\$380
TOTAL Tax Revenues (Before Assistance)	\$48	\$318	\$260	\$578
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$47	\$298	\$259	\$557

FY 12 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 62 PROJECT REPORT TABLE

LL62 ID: **93313** Program Name: Pooled Bond
 Project Name: **Center for Family Support, Inc., The #3 (2008)**
 Location: 145-17 120th Avenue Start Date: 01/30/2008
 End Date: 07/01/2033
 Project Amount (000s): \$2,420
 Borough: Queens
 Council District: 28 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 12026
 Lot: 81
 Sq. Ft-Land: 8,543
 Sq.Ft-Building: 3,832
 NAICS Code: 623210

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$65	\$0	\$65
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$65	\$0	\$65
Indirect and Induced: Land	\$9	\$47	\$117	\$163
Indirect and Induced: Building	\$17	\$87	\$217	\$303
TOTAL Real Property Related Taxes	\$26	\$133	\$334	\$467
Income, Consumption & Use Taxes				
Company Direct	\$27	\$154	\$346	\$500
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$8	\$8	\$16
Indirect and Induced	\$31	\$180	\$399	\$578
TOTAL Income, Consumption & Use Taxes	\$56	\$326	\$736	\$1,062
SUMMARY				
Assistance Provided	\$2	\$73	\$8	\$82
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$2	\$73	\$8	\$82
Company-Direct Tax Revenue (Before Assistance)	\$27	\$220	\$346	\$565
Indirect and Induced Tax Revenues	\$57	\$313	\$732	\$1,045
TOTAL Tax Revenues (Before Assistance)	\$83	\$532	\$1,078	\$1,610
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$82	\$459	\$1,070	\$1,529

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	9		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	15		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	24	Total Project Jobs at Application (FTE):	0
Jobs FTE:	19		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
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 12 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, Staten Island and council district(s) 28, 49. Project "Location" refers to main location.
 Number of Jobs (FTE) in connection with the project at application is 9 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93196** Program Name: Not For Profit Bond
 Project Name: **Center for Nursing & Rehabilitation Inc.** Start Date: 12/14/2006
 Location: 596 Prospect Place End Date: 08/01/2027
 Project Amount (000s): \$23,150
 Borough: Brooklyn
 Council District: 35 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 1163
 Lot: 62
 Sq. Ft-Land: 69,465
 Sq.Ft-Building: 140,635
 NAICS Code: 623110

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$414	\$0	\$414
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$414	\$0	\$414
Indirect and Induced: Land	\$198	\$1,179	\$1,890	\$3,069
Indirect and Induced: Building	\$369	\$2,189	\$3,510	\$5,699
TOTAL Real Property Related Taxes	\$567	\$3,367	\$5,400	\$8,767
Income, Consumption & Use Taxes				
Company Direct	\$638	\$4,268	\$6,078	\$10,346
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$18	\$81	\$83	\$164
Indirect and Induced	\$736	\$4,989	\$7,011	\$12,000
TOTAL Income, Consumption & Use Taxes	\$1,356	\$9,176	\$13,006	\$22,182
SUMMARY				
Assistance Provided	\$18	\$494	\$83	\$577
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$18	\$494	\$83	\$577
Company-Direct Tax Revenue (Before Assistance)	\$638	\$4,682	\$6,078	\$10,760
Indirect and Induced Tax Revenues	\$1,303	\$8,356	\$12,411	\$20,767
TOTAL Tax Revenues (Before Assistance)	\$1,941	\$13,038	\$18,489	\$31,526
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,923	\$12,543	\$18,406	\$30,949

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	123		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	347		
Full Time Temp. Jobs:	10		
Contract Employees:			
Jobs Total:	480	Total Project Jobs at Application (FTE):	454
Jobs FTE:	418		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	96
Exempt:	19		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:	21	Health Benefit Part Time:	N
\$25,001 - \$40,000:	45		
\$40,001 - \$50,000:	10		
> \$50,000:	6		

FY 12 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) 35. Project "Location" refers to main location.
 Includes relevant tenant information.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92639** Program Name: Pooled Bond
 Project Name: **Centro Social La Esperanza, Inc. #1 (2002)** Start Date: 06/27/2002
 Location: 122 Van Cortlandt Avenue West End Date: 07/01/2017
 Project Amount (000s): \$1,183
 Borough: Bronx
 Council District: 11 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 3263
 Lot: 62
 Sq. Ft-Land: 4,664
 Sq.Ft-Building: 5,000
 NAICS Code: 623210

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$21	\$0	\$21
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$21	\$0	\$21
Indirect and Induced: Land	\$8	\$50	\$19	\$69
Indirect and Induced: Building	\$14	\$94	\$35	\$129
TOTAL Real Property Related Taxes	\$22	\$144	\$54	\$198
Income, Consumption & Use Taxes				
Company Direct	\$22	\$165	\$55	\$219
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$5	\$1	\$6
Indirect and Induced	\$25	\$189	\$63	\$252
TOTAL Income, Consumption & Use Taxes	\$47	\$349	\$117	\$466
SUMMARY				
Assistance Provided	\$0	\$26	\$1	\$27
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$26	\$1	\$27
Company-Direct Tax Revenue (Before Assistance)	\$22	\$186	\$55	\$240
Indirect and Induced Tax Revenues	\$47	\$333	\$117	\$450
TOTAL Tax Revenues (Before Assistance)	\$69	\$519	\$171	\$690
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$69	\$493	\$170	\$663

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	6		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	13		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	19	Total Project Jobs at Application (FTE):	0
Jobs FTE:	16		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
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 12 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 and council district(s) 11, 17. Project "Location" refers to main location.
 Number of Jobs (FTE) in connection with the project at application is 8 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93369** Program Name: Pooled Bond
 Project Name: **Centro Social La Esperanza, Inc. #2 (2008)**
 Location: 566 W 171 ST ST Start Date: 01/30/2008
 End Date: 07/01/2033
 Project Amount (000s): \$1,000
 Borough: Manhattan
 Council District: 10 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 2127
 Lot: 9
 Sq. Ft-Land: 2,375
 Sq.Ft-Building: 6,565
 NAICS Code: 623210

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$18	\$0	\$18
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$18	\$0	\$18
Indirect and Induced: Land	\$5	\$23	\$68	\$91
Indirect and Induced: Building	\$10	\$43	\$126	\$168
TOTAL Real Property Related Taxes	\$15	\$66	\$193	\$259
Income, Consumption & Use Taxes				
Company Direct	\$14	\$68	\$181	\$248
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$4	\$4	\$8
Indirect and Induced	\$16	\$79	\$208	\$287
TOTAL Income, Consumption & Use Taxes	\$29	\$143	\$385	\$528
SUMMARY				
Assistance Provided	\$1	\$21	\$4	\$26
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$21	\$4	\$26
Company-Direct Tax Revenue (Before Assistance)	\$14	\$86	\$181	\$266
Indirect and Induced Tax Revenues	\$31	\$145	\$401	\$546
TOTAL Tax Revenues (Before Assistance)	\$45	\$230	\$582	\$812
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$44	\$209	\$578	\$787

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	3		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	10		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	13	Total Project Jobs at Application (FTE):	0
Jobs FTE:	11		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	100
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 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.
 Number of Jobs (FTE) in connection with the project at application is 10 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93201** Program Name: Not For Profit Bond
 Project Name: **Chapin School, LTD, The**
 Start Date: 12/22/2006
 Location: 100 East End Avenue End Date: 11/01/2038
 Project Amount (000s): \$40,000
 Borough: Manhattan
 Council District: 5 Types of Assistance: Tax Exempt Bonds
 Block: 1581
 Lot: 23
 Sq. Ft-Land: 22,969
 Sq.Ft-Building: 130,000
 NAICS Code: 611110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$649	\$0	\$649
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$129	\$552	\$1,815	\$2,367
Indirect and Induced: Building	\$239	\$1,026	\$3,371	\$4,397
TOTAL Real Property Related Taxes	\$368	\$2,228	\$5,186	\$7,413
Income, Consumption & Use Taxes				
Company Direct	\$333	\$1,578	\$4,702	\$6,280
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$32	\$150	\$146	\$296
Indirect and Induced	\$397	\$1,899	\$5,593	\$7,493
TOTAL Income, Consumption & Use Taxes	\$698	\$3,327	\$10,150	\$13,476
SUMMARY				
Assistance Provided	\$32	\$150	\$146	\$296
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$32	\$150	\$146	\$296
Company-Direct Tax Revenue (Before Assistance)	\$333	\$2,227	\$4,702	\$6,929
Indirect and Induced Tax Revenues	\$764	\$3,478	\$10,779	\$14,257
TOTAL Tax Revenues (Before Assistance)	\$1,098	\$5,705	\$15,482	\$21,186
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,066	\$5,554	\$15,336	\$20,890

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	30		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	160		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	190	Total Project Jobs at Application (FTE):	173
Jobs FTE:	175		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	7
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	90
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 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 62 PROJECT REPORT TABLE

LL62 ID: **92950** Program Name: Industrial Incentive
 Project Name: **Charmer Industries, Inc./Empire Merchants LLC**
 Location: 48-11 20th Avenue Start Date: 01/04/2005
 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: 310,000
 Sq.Ft-Building: 300,314
 NAICS Code: 424820

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$284	\$1,667	\$2,190	\$3,857
Company Direct: Building	\$397	\$2,272	\$3,064	\$5,336
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$349	\$1,590	\$2,697	\$4,286
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$1,025	\$6,252	\$7,908	\$14,161
Indirect and Induced: Building	\$1,903	\$11,611	\$14,687	\$26,298
TOTAL Real Property Related Taxes	\$3,259	\$20,213	\$25,153	\$45,366
Income, Consumption & Use Taxes				
Company Direct	\$6,472	\$42,328	\$49,955	\$92,283
Sales Tax Exemption	\$0	\$95	\$0	\$95
Energy Tax Savings	\$3	\$14	\$23	\$37
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$3,498	\$23,628	\$27,003	\$50,631
TOTAL Income, Consumption & Use Taxes	\$9,967	\$65,847	\$76,934	\$142,782
SUMMARY				
Assistance Provided	\$352	\$1,698	\$2,720	\$4,418
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$352	\$1,698	\$2,720	\$4,418
Company-Direct Tax Revenue (Before Assistance)	\$7,152	\$46,267	\$55,209	\$101,476
Indirect and Induced Tax Revenues	\$6,425	\$41,491	\$49,598	\$91,090
TOTAL Tax Revenues (Before Assistance)	\$13,578	\$87,758	\$104,807	\$192,566
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$13,225	\$86,060	\$102,087	\$188,148

EMPLOYMENT INFORMATION

Current Project Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 587
 Full Time Temp. Jobs: 1
 Contract Employees:
 Jobs Total: 588 Total Project Jobs at Application (FTE): 787
 Jobs FTE: 588
 Construction Jobs:
 Job Target for Current Yr.: 0 Job Creation Estimate: 2

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 39

Exempt: 93
 Non-Exempt earning:
 < \$25,000:
 \$25,001 - \$40,000: 1
 \$40,001 - \$50,000: 1
 > \$50,000: 5
 Health Benefit Full Time: Y
 Health Benefit Part Time: N

FY 12 Amounts (thousands)
 Bond Issuance: \$0 DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$44 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 62 PROJECT REPORT TABLE

LL62 ID: **93735** Program Name: NYCPUS Energy Assistance
 Project Name: **Chase Manhattan**
 Start Date: 05/01/1989
 Location: 120 Myrtle Avenue End Date: 05/15/2011
 Project Amount (000s):
 Borough: Brooklyn
 Council District: 33 Types of Assistance: NYCPUS Energy Assistance
 Block: 2058
 Lot: 17
 Sq. Ft-Land: 472,823
 Sq.Ft-Building: 7,665,385
 NAICS Code: 522110

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land		\$29,501	\$0	\$29,501
Company Direct: Building		\$54,788	\$0	\$54,788
Mortgage Recording Tax		\$0	\$0	\$0
Pilot Savings		\$0	\$0	\$0
Mortgage Recording Tax Exemption		\$0	\$0	\$0
Indirect and Induced: Land		\$8,262	\$0	\$8,262
Indirect and Induced: Building		\$15,344	\$0	\$15,344
TOTAL Real Property Related Taxes		\$107,895	\$0	\$107,895
Income, Consumption & Use Taxes				
Company Direct		\$51,503	\$0	\$51,503
Sales Tax Exemption		\$0	\$0	\$0
Energy Tax Savings		\$65	\$0	\$65
Tax Exempt Bond Savings		\$0	\$0	\$0
Indirect and Induced		\$35,262	\$0	\$35,262
TOTAL Income, Consumption & Use Taxes		\$86,700	\$0	\$86,700
SUMMARY				
Assistance Provided		\$65	\$0	\$65
Recapture/cancellation/reduction amount		\$0	\$0	\$0
Penalty Paid		\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)		\$65	\$0	\$65
Company-Direct Tax Revenue (Before Assistance)		\$135,792	\$0	\$135,792
Indirect and Induced Tax Revenues		\$58,868	\$0	\$58,868
TOTAL Tax Revenues (Before Assistance)		\$194,660	\$0	\$194,660
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)		\$194,595	\$0	\$194,595

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	62		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	1,506		
Full Time Temp. Jobs:			
Contract Employees:	1,372		
Jobs Total:	2,940	Total Project Jobs at Application (FTE):	0
Jobs FTE:	1,537		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	7
Exempt:	45		
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:	4	Health Benefit Part Time:	Y
\$40,001 - \$50,000:			
> \$50,000:	52		

FY 12 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, Manhattan and council district(s) 1, 3, 4, 33, 35. Project "Location" refers to main location.
 Includes relevant tenant information.
 The NYCPUS Energy Incentive benefits expired during FY2012.
 Project's agreement terminated during FY 2012.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93701** Program Name: Commercial Growth Project
 Project Name: **Chase Manhattan Bank, NA**
 Start Date: 11/03/1989
 Location: 4 MetroTech Center (339 Bridge Street) End Date: 01/01/2015
 Project Amount (000s): \$0
 Borough: Brooklyn
 Council District: 35 Types of Assistance: PILOT, Sales Tax Exemption
 Block: 2059
 Lot: 1
 Sq. Ft-Land: 2,847,304
 Sq.Ft-Building: 2,847,304
 NAICS Code: 521110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$1,343	\$20,039	\$720	\$20,758
Company Direct: Building	\$10,220	\$51,631	\$5,478	\$57,110
Mortgage Recording Tax	\$0	\$6,600	\$0	\$6,600
Pilot Savings	\$3,882	\$62,542	\$0	\$62,542
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$7,462	\$131,565	\$4,000	\$135,565
Indirect and Induced: Building	\$13,857	\$244,335	\$7,428	\$251,764
TOTAL Real Property Related Taxes	\$29,000	\$391,628	\$17,627	\$409,255
Income, Consumption & Use Taxes				
Company Direct	\$41,484	\$918,931	\$22,239	\$941,169
Sales Tax Exemption	\$0	\$15,150	\$36,650	\$51,800
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$27,680	\$483,092	\$14,839	\$497,930
TOTAL Income, Consumption & Use Taxes	\$69,165	\$1,386,873	\$427	\$1,387,299
SUMMARY				
Assistance Provided	\$3,882	\$77,692	\$36,650	\$114,342
Recapture/cancellation/reduction amount	\$0	\$110	\$0	\$110
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$3,882	\$77,582	\$36,650	\$114,232
Company-Direct Tax Revenue (Before Assistance)	\$53,047	\$997,201	\$28,437	\$1,025,638
Indirect and Induced Tax Revenues	\$48,999	\$858,992	\$26,267	\$885,259
TOTAL Tax Revenues (Before Assistance)	\$102,046	\$1,856,193	\$54,704	\$1,910,896
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$98,164	\$1,778,611	\$18,053	\$1,796,664

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	62		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	1,506		
Full Time Temp. Jobs:			
Contract Employees:	1,372		
Jobs Total:	2,940	Total Project Jobs at Application (FTE):	5,000
Jobs FTE:	2,317		
Construction Jobs:			
Job Target for Current Yr.:	4,500	Job Creation Estimate:	1,450
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	7
Exempt:	45		
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:	4	Health Benefit Part Time:	Y
\$40,001 - \$50,000:			
> \$50,000:	52		

FY 12 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.
 Infractions are not applicable as job trigger(s) to incur penalties ended on 12/31/02.
 Jobs FTE is an annual average of employment.
 Total Taxable Bond Amount Authorized (No Tax Exemption) is \$1,064,000,000

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92697** Program Name: Not For Profit Bond
 Project Name: **Child School, The**
 Start Date: 04/22/2003
 Location: 537 Main Street End Date: 06/01/2033
 Project Amount (000s): \$18,250
 Borough: Manhattan
 Council District: 5 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 1373
 Lot: 1
 Sq. Ft-Land: 0
 Sq.Ft-Building: 53,887
 NAICS Code: 611110

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$320	\$0	\$320
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$320	\$0	\$320
Indirect and Induced: Land	\$132	\$549	\$934	\$1,483
Indirect and Induced: Building	\$244	\$1,020	\$1,735	\$2,755
TOTAL Real Property Related Taxes	\$376	\$1,569	\$2,669	\$4,238
Income, Consumption & Use Taxes				
Company Direct	\$341	\$1,558	\$2,420	\$3,978
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$19	\$150	\$55	\$205
Indirect and Induced	\$406	\$1,887	\$2,879	\$4,766
TOTAL Income, Consumption & Use Taxes	\$728	\$3,295	\$5,244	\$8,539
SUMMARY				
Assistance Provided	\$19	\$470	\$55	\$525
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$19	\$470	\$55	\$525
Company-Direct Tax Revenue (Before Assistance)	\$341	\$1,878	\$2,420	\$4,298
Indirect and Induced Tax Revenues	\$782	\$3,456	\$5,548	\$9,004
TOTAL Tax Revenues (Before Assistance)	\$1,123	\$5,334	\$7,968	\$13,302
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,104	\$4,864	\$7,913	\$12,777

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	175		
Full Time Temp. Jobs:	4		
Contract Employees:			
Jobs Total:	179	Total Project Jobs at Application (FTE):	68
Jobs FTE:	179		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	30
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	74
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 12 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 62 PROJECT REPORT TABLE

LL62 ID: **92377** Program Name: Not For Profit Bond
 Project Name: **Churchill School & Center For Learning, The**
 Location: 301 East 29th Street
 Borough: Manhattan
 Council District: 2
 Block: 935
 Lot: 6
 Sq. Ft-Land: 71,000
 Sq.Ft-Building: 71,000
 NAICS Code: 611110

Start Date: 12/16/1999
 End Date: 12/01/2029
 Project Amount (000s): \$22,000

Types of Assistance: MRT Exemption, Tax Exempt Bonds

EMPLOYMENT INFORMATION

Current Project Jobs

Part Time Perm. Jobs: 4
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 164
 Full Time Temp. Jobs:
 Contract Employees: 4
 Jobs Total: 172
 Jobs FTE: 166
 Construction Jobs:
 Job Target for Current Yr.: 0

Total Project Jobs at Application (FTE): 0
 Job Creation Estimate: 67

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC: 79

Exempt:

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

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

ASSISTANCE AND TOTAL REVENUES

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

Present Value Discounted to Project Start Date

	FY 12	Through FY 12	FY 13 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	\$386	\$0	\$386
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$386	\$0	\$386
Indirect and Induced: Land	\$122	\$629	\$626	\$1,255
Indirect and Induced: Building	\$227	\$1,168	\$1,162	\$2,330
TOTAL Real Property Related Taxes	\$349	\$1,797	\$1,788	\$3,585
Income, Consumption & Use Taxes				
Company Direct	\$316	\$1,792	\$1,621	\$3,413
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$70	\$0	\$70
Indirect and Induced	\$376	\$2,173	\$1,928	\$4,101
TOTAL Income, Consumption & Use Taxes	\$692	\$3,895	\$3,549	\$7,444
SUMMARY				
Assistance Provided	\$0	\$456	\$0	\$456
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$456	\$0	\$456
Company-Direct Tax Revenue (Before Assistance)	\$316	\$2,178	\$1,621	\$3,799
Indirect and Induced Tax Revenues	\$725	\$3,971	\$3,716	\$7,686
TOTAL Tax Revenues (Before Assistance)	\$1,041	\$6,148	\$5,336	\$11,485
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,041	\$5,692	\$5,336	\$11,028

FY 12 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.
 Number of Jobs (FTE) in connection with the project at application is 68 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92760** Program Name: Not For Profit Bond
 Project Name: **City and Country School, Inc., The**
 Location: 161-165 West 12th Street
 Borough: Manhattan
 Council District: 3
 Block: 608
 Lot: 1601
 Sq. Ft-Land: 0
 Sq.Ft-Building: 21,000
 NAICS Code: 611110

Start Date: 12/22/2003
 End Date: 12/01/2028
 Project Amount (000s): \$8,790

Types of Assistance: MRT Exemption, Tax Exempt Bonds

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$63	\$303	\$420	\$723
Indirect and Induced: Building	\$117	\$563	\$780	\$1,343
TOTAL Real Property Related Taxes	\$181	\$865	\$1,200	\$2,066
Income, Consumption & Use Taxes				
Company Direct	\$164	\$847	\$1,088	\$1,935
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$21	\$5	\$27
Indirect and Induced	\$195	\$1,030	\$1,294	\$2,324
TOTAL Income, Consumption & Use Taxes	\$357	\$1,855	\$2,377	\$4,232
SUMMARY				
Assistance Provided	\$2	\$61	\$5	\$66
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$2	\$61	\$5	\$66
Company-Direct Tax Revenue (Before Assistance)	\$164	\$886	\$1,088	\$1,974
Indirect and Induced Tax Revenues	\$376	\$1,895	\$2,494	\$4,390
TOTAL Tax Revenues (Before Assistance)	\$539	\$2,782	\$3,583	\$6,364
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$538	\$2,721	\$3,577	\$6,298

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	13		
Part Time Temp. Jobs:	3		
Full Time Perm. Jobs:	78		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	94	Total Project Jobs at Application (FTE):	57
Jobs FTE:	86		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	3
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 12 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's agreement terminated during FY 2012.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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): \$2,430
 Borough: Brooklyn
 Council District: 38 Types of Assistance: MRT Exemption, PILOT
 Block: 712
 Lot: 28
 Sq. Ft-Land: 41,000
 Sq.Ft-Building: 52,000
 NAICS Code: 423990

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$40	\$200	\$211	\$412
Company Direct: Building	\$82	\$467	\$428	\$894
Mortgage Recording Tax	\$0	\$54	\$0	\$54
Pilot Savings	\$67	\$339	\$352	\$690
Mortgage Recording Tax Exemption	\$0	\$54	\$0	\$54
Indirect and Induced: Land	\$42	\$195	\$219	\$414
Indirect and Induced: Building	\$78	\$362	\$406	\$769
TOTAL Real Property Related Taxes	\$174	\$886	\$912	\$1,798
Income, Consumption & Use Taxes				
Company Direct	\$287	\$1,496	\$1,501	\$2,998
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$155	\$830	\$812	\$1,642
TOTAL Income, Consumption & Use Taxes	\$442	\$2,326	\$2,313	\$4,640
SUMMARY				
Assistance Provided	\$67	\$393	\$352	\$744
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$67	\$393	\$352	\$744
Company-Direct Tax Revenue (Before Assistance)	\$409	\$2,217	\$2,140	\$4,358
Indirect and Induced Tax Revenues	\$275	\$1,388	\$1,437	\$2,825
TOTAL Tax Revenues (Before Assistance)	\$684	\$3,605	\$3,577	\$7,182
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$617	\$3,212	\$3,225	\$6,438

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	24		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	25	Total Project Jobs at Application (FTE):	0
Jobs FTE:	24		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	3
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 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Includes relevant tenant information.
 Company participates in additional Small Industry Incentive project(s). Employment and tax data above include data from the additional project(s).
 Number of Jobs (FTE) in connection with the project at application is 31 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92658** Program Name: Industrial Incentive
 Project Name: **Citywide Mobile Response Corporation**
 Location: 1624 Stillwell Avenue Start Date: 05/22/2002
 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: 58,000
 Sq.Ft-Building: 19,000
 NAICS Code: 621910

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	10		
Part Time Temp. Jobs:	12		
Full Time Perm. Jobs:	212		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	234	Total Project Jobs at Application (FTE):	0
Jobs FTE:	223		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	93
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 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$18	\$107	\$105	\$212
Company Direct: Building	\$28	\$138	\$160	\$298
Mortgage Recording Tax	\$0	\$21	\$0	\$21
Pilot Savings	\$31	\$140	\$179	\$319
Mortgage Recording Tax Exemption	\$0	\$21	\$0	\$21
Indirect and Induced: Land	\$200	\$952	\$1,145	\$2,097
Indirect and Induced: Building	\$372	\$1,768	\$2,127	\$3,895
TOTAL Real Property Related Taxes	\$587	\$2,825	\$3,359	\$6,183
Income, Consumption & Use Taxes				
Company Direct	\$919	\$4,979	\$5,257	\$10,236
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	\$671	\$3,578	\$3,838	\$7,416
TOTAL Income, Consumption & Use Taxes	\$1,590	\$8,551	\$9,095	\$17,646
SUMMARY				
Assistance Provided	\$31	\$167	\$179	\$346
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$31	\$167	\$179	\$346
Company-Direct Tax Revenue (Before Assistance)	\$965	\$5,245	\$5,522	\$10,767
Indirect and Induced Tax Revenues	\$1,243	\$6,298	\$7,110	\$13,408
TOTAL Tax Revenues (Before Assistance)	\$2,209	\$11,543	\$12,633	\$24,175
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,177	\$11,375	\$12,454	\$23,829

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Includes relevant tenant information.
 Number of Jobs (FTE) in connection with the project at application is 187 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93286** Program Name: CRC Revenue Bond
 Project Name: **Cobble Hill Health Center, Inc.**
 Start Date: 01/31/2008
 Location: 380 Henry Street End Date: 07/01/2037
 Project Amount (000s): \$48,190
 Borough: Brooklyn
 Council District: 39 Types of Assistance: Tax Exempt Bonds
 Block: 300
 Lot: 17
 Sq. Ft-Land: 61,100
 Sq.Ft-Building: 194,000
 NAICS Code: 623110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$196	\$1,132	\$2,862	\$3,994
Indirect and Induced: Building	\$364	\$2,101	\$5,315	\$7,417
TOTAL Real Property Related Taxes	\$560	\$3,233	\$8,177	\$11,410
Income, Consumption & Use Taxes				
Company Direct	\$630	\$4,168	\$9,203	\$13,371
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$727	\$4,838	\$10,617	\$15,455
TOTAL Income, Consumption & Use Taxes	\$1,358	\$9,006	\$19,820	\$28,826
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)	\$630	\$4,168	\$9,203	\$13,371
Indirect and Induced Tax Revenues	\$1,287	\$8,071	\$18,794	\$26,865
TOTAL Tax Revenues (Before Assistance)	\$1,918	\$12,239	\$27,997	\$40,236
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,918	\$12,239	\$27,997	\$40,236

EMPLOYMENT INFORMATION

Current Project Jobs

Part Time Perm. Jobs:	68		
Part Time Temp. Jobs:	39		
Full Time Perm. Jobs:	360		
Full Time Temp. Jobs:			
Contract Employees:	46		
Jobs Total:	513	Total Project Jobs at Application (FTE):	492
Jobs FTE:	413		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	96
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Exempt:	31		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:	12	Health Benefit Part Time:	N
\$25,001 - \$40,000:	44		
\$40,001 - \$50,000:	7		
> \$50,000:	5		

FY 12 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, 41. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93140** Program Name: Not For Profit Bond
 Project Name: **College of Mount Saint Vincent #3**
 Location: 6301 Riverdale Avenue Start Date: 06/29/2006
 End Date: 06/01/2036
 Project Amount (000s): \$22,000
 Borough: Bronx
 Council District: 11 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 5958
 Lot: 1
 Sq. Ft-Land: 0
 Sq.Ft-Building: 286,106
 NAICS Code: 611310

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$393	\$0	\$393
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$393	\$0	\$393
Indirect and Induced: Land	\$242	\$1,009	\$2,956	\$3,965
Indirect and Induced: Building	\$449	\$1,873	\$5,490	\$7,364
TOTAL Real Property Related Taxes	\$691	\$2,882	\$8,447	\$11,329
Income, Consumption & Use Taxes				
Company Direct	\$682	\$3,137	\$8,331	\$11,468
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$11	\$61	\$48	\$109
Indirect and Induced	\$811	\$3,779	\$9,910	\$13,689
TOTAL Income, Consumption & Use Taxes	\$1,482	\$6,855	\$18,193	\$25,049
SUMMARY				
Assistance Provided	\$11	\$454	\$48	\$502
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$11	\$454	\$48	\$502
Company-Direct Tax Revenue (Before Assistance)	\$682	\$3,530	\$8,331	\$11,861
Indirect and Induced Tax Revenues	\$1,502	\$6,661	\$18,357	\$25,018
TOTAL Tax Revenues (Before Assistance)	\$2,184	\$10,192	\$26,687	\$36,879
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,173	\$9,737	\$26,640	\$36,377

EMPLOYMENT INFORMATION

Current Project Jobs

Part Time Perm. Jobs: 182
 Part Time Temp. Jobs: 12
 Full Time Perm. Jobs: 231
 Full Time Temp. Jobs: 1
 Contract Employees:

Jobs Total: 426 Total Project Jobs at Application (FTE): 304
 Jobs FTE: 329
 Construction Jobs:
 Job Target for Current Yr.: 0 Job Creation Estimate: 0

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	42
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Exempt: 87

Non-Exempt earning:

< \$25,000:	3
\$25,001 - \$40,000:	8
\$40,001 - \$50,000:	2
> \$50,000:	

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

FY 12 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 62 PROJECT REPORT TABLE

LL62 ID: **92949** Program Name: Not For Profit Bond
 Project Name: **Columbia Grammar & Preparatory School #3 (2004)**
 Location: 36 West 94th Street Start Date: 08/18/2004
 End Date: 12/31/2034
 Project Amount (000s): \$5,000
 Borough: Manhattan
 Council District: 6 Types of Assistance: Tax Exempt Bonds
 Block: 1207
 Lot: 46
 Sq. Ft-Land: 1,700
 Sq.Ft-Building: 6,000
 NAICS Code: 611110

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	14		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	14	Total Project Jobs at Application (FTE):	0
Jobs FTE:	14		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	10
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	79
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$81	\$0	\$81
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$10	\$243	\$90	\$333
Indirect and Induced: Building	\$19	\$452	\$167	\$618
TOTAL Real Property Related Taxes	\$29	\$776	\$257	\$1,032
Income, Consumption & Use Taxes				
Company Direct	\$27	\$640	\$233	\$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	\$32	\$798	\$277	\$1,075
TOTAL Income, Consumption & Use Taxes	\$58	\$1,438	\$509	\$1,947
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$27	\$721	\$233	\$954
Indirect and Induced Tax Revenues	\$61	\$1,493	\$533	\$2,026
TOTAL Tax Revenues (Before Assistance)	\$88	\$2,214	\$766	\$2,980
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$88	\$2,214	\$766	\$2,979

FY 12 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.
 Number of Jobs (FTE) in connection with the project at application is 7 and may represent Citywide employment.
 Project's agreement terminated during FY 2012.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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, PILOT, Sales Tax Exemption
 Block: 3676
 Lot: 5
 Sq. Ft-Land: 37,500
 Sq.Ft-Building: 30,000
 NAICS Code: 337910

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$21	\$82	\$163	\$245
Company Direct: Building	\$14	\$85	\$109	\$194
Mortgage Recording Tax	\$0	\$29	\$0	\$29
Pilot Savings	\$21	\$73	\$159	\$232
Mortgage Recording Tax Exemption	\$0	\$29	\$0	\$29
Indirect and Induced: Land	\$39	\$203	\$299	\$502
Indirect and Induced: Building	\$72	\$377	\$555	\$932
TOTAL Real Property Related Taxes	\$125	\$674	\$966	\$1,640
Income, Consumption & Use Taxes				
Company Direct	\$282	\$1,663	\$2,177	\$3,840
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	\$144	\$847	\$1,108	\$1,956
TOTAL Income, Consumption & Use Taxes	\$426	\$2,506	\$3,285	\$5,791
SUMMARY				
Assistance Provided	\$21	\$106	\$159	\$265
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$21	\$106	\$159	\$265
Company-Direct Tax Revenue (Before Assistance)	\$317	\$1,858	\$2,449	\$4,307
Indirect and Induced Tax Revenues	\$254	\$1,427	\$1,962	\$3,389
TOTAL Tax Revenues (Before Assistance)	\$571	\$3,286	\$4,410	\$7,696
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$551	\$3,180	\$4,251	\$7,431

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	3		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	40		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	43	Total Project Jobs at Application (FTE):	0
Jobs FTE:	41		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	6
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 12 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) 37. Project "Location" refers to main location.
 Number of Jobs (FTE) in connection with the project at application is 31 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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): \$2,075
 Borough: Brooklyn
 Council District: 38 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 772
 Lot: 62
 Sq. Ft-Land: 12,500
 Sq.Ft-Building: 12,500
 NAICS Code: 238220

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$16	\$50	\$111	\$160
Company Direct: Building	\$12	\$47	\$86	\$133
Mortgage Recording Tax	\$0	\$18	\$0	\$18
Pilot Savings	\$23	\$54	\$160	\$213
Mortgage Recording Tax Exemption	\$0	\$18	\$0	\$18
Indirect and Induced: Land	\$18	\$133	\$123	\$257
Indirect and Induced: Building	\$33	\$248	\$229	\$476
TOTAL Real Property Related Taxes	\$56	\$424	\$389	\$813
Income, Consumption & Use Taxes				
Company Direct	\$129	\$1,047	\$888	\$1,935
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	\$66	\$557	\$457	\$1,014
TOTAL Income, Consumption & Use Taxes	\$195	\$1,601	\$1,345	\$2,946
SUMMARY				
Assistance Provided	\$23	\$74	\$160	\$234
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$23	\$74	\$160	\$234
Company-Direct Tax Revenue (Before Assistance)	\$157	\$1,161	\$1,085	\$2,246
Indirect and Induced Tax Revenues	\$117	\$938	\$809	\$1,747
TOTAL Tax Revenues (Before Assistance)	\$274	\$2,099	\$1,894	\$3,993
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$251	\$2,025	\$1,734	\$3,759

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	18		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	18	Total Project Jobs at Application (FTE):	0
Jobs FTE:	18		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	4
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	83
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 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Includes relevant tenant information.
 Number of Jobs (FTE) in connection with the project at application is 27 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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): \$545
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 46
 Lot: 39
 Sq. Ft-Land: 10,000
 Sq.Ft-Building: 2,500
 NAICS Code: 238210

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$7	\$64	\$25	\$89
Company Direct: Building	\$18	\$89	\$62	\$151
Mortgage Recording Tax	\$0	\$6	\$0	\$6
Pilot Savings	\$17	\$94	\$61	\$155
Mortgage Recording Tax Exemption	\$0	\$6	\$0	\$6
Indirect and Induced: Land	\$69	\$405	\$245	\$650
Indirect and Induced: Building	\$129	\$751	\$455	\$1,207
TOTAL Real Property Related Taxes	\$205	\$1,215	\$726	\$1,941
Income, Consumption & Use Taxes				
Company Direct	\$460	\$2,958	\$1,627	\$4,586
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$237	\$1,554	\$837	\$2,390
TOTAL Income, Consumption & Use Taxes	\$697	\$4,512	\$2,464	\$6,976
SUMMARY				
Assistance Provided	\$17	\$100	\$61	\$161
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$17	\$100	\$61	\$161
Company-Direct Tax Revenue (Before Assistance)	\$485	\$3,118	\$1,714	\$4,832
Indirect and Induced Tax Revenues	\$435	\$2,710	\$1,537	\$4,247
TOTAL Tax Revenues (Before Assistance)	\$920	\$5,828	\$3,251	\$9,078
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$902	\$5,727	\$3,190	\$8,917

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	70		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	70	Total Project Jobs at Application (FTE):	0
Jobs FTE:	70		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	14
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	53
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 12 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.
 Number of Jobs (FTE) in connection with the project at application is 58 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93293** Program Name: Not For Profit Bond
 Project Name: **Community Resource Center for the Developmentally Disabled, Inc.** Start Date: 11/07/2007
 Location: 631 Pelham Parkway North End Date: 07/01/2027
 Project Amount (000s): \$1,115
 Borough: Bronx
 Council District: 15 Types of Assistance: Tax Exempt Bonds
 Block: 4337
 Lot: 85
 Sq. Ft-Land: 10,300
 Sq.Ft-Building: 5,950
 NAICS Code: 624120

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$19	\$0	\$19
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$12	\$47	\$126	\$173
Indirect and Induced: Building	\$23	\$88	\$234	\$321
TOTAL Real Property Related Taxes	\$36	\$154	\$359	\$513
Income, Consumption & Use Taxes				
Company Direct	\$32	\$134	\$325	\$459
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$4	\$4	\$7
Indirect and Induced	\$42	\$176	\$422	\$598
TOTAL Income, Consumption & Use Taxes	\$73	\$307	\$743	\$1,049
SUMMARY				
Assistance Provided	\$1	\$4	\$4	\$7
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$4	\$4	\$7
Company-Direct Tax Revenue (Before Assistance)	\$32	\$153	\$325	\$478
Indirect and Induced Tax Revenues	\$77	\$311	\$781	\$1,092
TOTAL Tax Revenues (Before Assistance)	\$109	\$464	\$1,106	\$1,570
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$109	\$461	\$1,102	\$1,563

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	15		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	20		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	35	Total Project Jobs at Application (FTE):	0
Jobs FTE:	27		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	2
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 12 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.
 Number of Jobs (FTE) in connection with the project at application is 31 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93703** Program Name: Not For Profit Bond
 Project Name: **Comprehensive Care Management Corporation #1 (1996)** Start Date: 06/20/1996
 Location: 654-668 Allerton Avenue End Date: 06/02/2016
 Project Amount (000s): \$6,525
 Borough: Bronx
 Council District: 13 Types of Assistance: Tax Exempt Bonds
 Block: 4428
 Lot: 34
 Sq. Ft-Land: 50,000
 Sq.Ft-Building: 74,950
 NAICS Code: 624120

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	12		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	231		
Full Time Temp. Jobs:	1		
Contract Employees:			
Jobs Total:	244	Total Project Jobs at Application (FTE):	145
Jobs FTE:	238		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	145
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 12	Through FY 12	FY 13 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	\$110	\$1,024	\$120	\$1,144
Indirect and Induced: Building	\$203	\$1,901	\$223	\$2,124
TOTAL Real Property Related Taxes	\$313	\$2,925	\$343	\$3,268
Income, Consumption & Use Taxes				
Company Direct	\$283	\$3,037	\$310	\$3,348
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$3	\$51	\$3	\$54
Indirect and Induced	\$367	\$3,839	\$403	\$4,241
TOTAL Income, Consumption & Use Taxes	\$647	\$6,825	\$710	\$7,535
SUMMARY				
Assistance Provided	\$3	\$51	\$3	\$54
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$3	\$51	\$3	\$54
Company-Direct Tax Revenue (Before Assistance)	\$283	\$3,037	\$310	\$3,348
Indirect and Induced Tax Revenues	\$680	\$6,764	\$746	\$7,510
TOTAL Tax Revenues (Before Assistance)	\$963	\$9,801	\$1,057	\$10,858
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$960	\$9,750	\$1,053	\$10,803

FY 12 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, Manhattan and council district(s) 1, 13. Project "Location" refers to main location.
 Includes relevant tenant information.
 Company applied for ICIP / ICAP.
 Company participates in additional Not-For-Profit Bond project(s). Employment and tax data above include data from the additional project(s).
 The total project amount is updated to include a post-closing Amendment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93104** Program Name: Not For Profit Bond
 Project Name: **Comprehensive Care Management Corporation #2 (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: 12,500
 Sq.Ft-Building: 49,680
 NAICS Code: 624120

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$75	\$0	\$75
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$75	\$0	\$75
Indirect and Induced: Land	\$98	\$794	\$788	\$1,583
Indirect and Induced: Building	\$182	\$1,475	\$1,464	\$2,939
TOTAL Real Property Related Taxes	\$280	\$2,269	\$2,252	\$4,522
Income, Consumption & Use Taxes				
Company Direct	\$280	\$2,571	\$2,253	\$4,824
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$12	\$74	\$51	\$125
Indirect and Induced	\$364	\$3,377	\$2,924	\$6,301
TOTAL Income, Consumption & Use Taxes	\$632	\$5,874	\$5,126	\$11,000
SUMMARY				
Assistance Provided	\$12	\$149	\$51	\$200
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$12	\$149	\$51	\$200
Company-Direct Tax Revenue (Before Assistance)	\$280	\$2,646	\$2,253	\$4,899
Indirect and Induced Tax Revenues	\$644	\$5,646	\$5,176	\$10,822
TOTAL Tax Revenues (Before Assistance)	\$924	\$8,292	\$7,429	\$15,721
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$912	\$8,143	\$7,378	\$15,521

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	8		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	209		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	217	Total Project Jobs at	78
Jobs FTE:	213	Application (FTE):	
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	207
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 12 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, Queens and council district(s) 1, 7, 8, 30, 47. Project "Location" refers to main location.
 Includes relevant tenant information.
 Company applied for ICIP / ICAP.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93300** Program Name: Not For Profit Bond
 Project Name: **Congregation Darchei Torah**
 Start Date: 01/24/2008
 Location: 225-259 Beach 17th Street End Date: 07/01/2038
 Project Amount (000s): \$32,000
 Borough: Queens
 Council District: 31 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 15634
 Lot: 94
 Sq. Ft-Land: 34,200
 Sq.Ft-Building: 37,464
 NAICS Code: 611110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$572	\$0	\$572
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$572	\$0	\$572
Indirect and Induced: Land	\$103	\$407	\$1,543	\$1,950
Indirect and Induced: Building	\$191	\$755	\$2,865	\$3,621
TOTAL Real Property Related Taxes	\$294	\$1,162	\$4,408	\$5,570
Income, Consumption & Use Taxes				
Company Direct	\$296	\$1,293	\$4,428	\$5,722
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$352	\$1,555	\$5,268	\$6,823
TOTAL Income, Consumption & Use Taxes	\$647	\$2,848	\$9,696	\$12,544
SUMMARY				
Assistance Provided	\$0	\$572	\$0	\$572
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$572	\$0	\$572
Company-Direct Tax Revenue (Before Assistance)	\$296	\$1,865	\$4,428	\$6,293
Indirect and Induced Tax Revenues	\$646	\$2,717	\$9,676	\$12,393
TOTAL Tax Revenues (Before Assistance)	\$941	\$4,582	\$14,104	\$18,686
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$941	\$4,010	\$14,104	\$18,114

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	128		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	76		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	204	Total Project Jobs at Application (FTE):	163
Jobs FTE:	140		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	13
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	75
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 12 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) 31. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93239** Program Name: Not For Profit Bond
 Project Name: **Congregation Lev Bais Yaakov**
 Start Date: 06/27/2007
 Location: 3574 Nostrand Avenue End Date: 07/01/2037
 Project Amount (000s): \$8,525
 Borough: Brooklyn
 Council District: 46 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 7386
 Lot: 131
 Sq. Ft-Land: 10,000
 Sq.Ft-Building: 57,000
 NAICS Code: 611110

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$152	\$0	\$152
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$152	\$0	\$152
Indirect and Induced: Land	\$45	\$242	\$616	\$859
Indirect and Induced: Building	\$83	\$450	\$1,145	\$1,595
TOTAL Real Property Related Taxes	\$128	\$693	\$1,761	\$2,454
Income, Consumption & Use Taxes				
Company Direct	\$140	\$865	\$1,922	\$2,787
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$4	\$0	\$4
Indirect and Induced	\$166	\$1,038	\$2,286	\$3,324
TOTAL Income, Consumption & Use Taxes	\$306	\$1,898	\$4,209	\$6,107
SUMMARY				
Assistance Provided	\$0	\$157	\$0	\$157
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$157	\$0	\$157
Company-Direct Tax Revenue (Before Assistance)	\$140	\$1,017	\$1,922	\$2,939
Indirect and Induced Tax Revenues	\$295	\$1,730	\$4,047	\$5,778
TOTAL Tax Revenues (Before Assistance)	\$435	\$2,748	\$5,970	\$8,717
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$434	\$2,591	\$5,970	\$8,561

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	61		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	61	Total Project Jobs at Application (FTE):	0
Jobs FTE:	61		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	5
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	100
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 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.
 Number of Jobs (FTE) in connection with the project at application is 58 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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: 30,000
 Sq.Ft-Building: 60,000
 NAICS Code: 611110

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$17	\$0	\$17
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$17	\$0	\$17
Indirect and Induced: Land	\$65	\$349	\$791	\$1,140
Indirect and Induced: Building	\$120	\$649	\$1,469	\$2,117
TOTAL Real Property Related Taxes	\$185	\$998	\$2,259	\$3,258
Income, Consumption & Use Taxes				
Company Direct	\$202	\$1,210	\$2,466	\$3,677
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$240	\$1,463	\$2,933	\$4,397
TOTAL Income, Consumption & Use Taxes	\$442	\$2,674	\$5,400	\$8,073
SUMMARY				
Assistance Provided	\$0	\$17	\$0	\$17
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$17	\$0	\$17
Company-Direct Tax Revenue (Before Assistance)	\$202	\$1,228	\$2,466	\$3,694
Indirect and Induced Tax Revenues	\$425	\$2,462	\$5,193	\$7,654
TOTAL Tax Revenues (Before Assistance)	\$627	\$3,689	\$7,659	\$11,348
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$627	\$3,672	\$7,659	\$11,331

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	71		
Part Time Temp. Jobs:	18		
Full Time Perm. Jobs:	44		
Full Time Temp. Jobs:			
Contract Employees:	14		
Jobs Total:	147	Total Project Jobs at Application (FTE):	65
Jobs FTE:	88		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	45
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 12 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 62 PROJECT REPORT TABLE

LL62 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: 63,600
 Sq.Ft-Building: 370,260
 NAICS Code: 481212

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$390	\$0	\$390
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$84	\$687	\$206	\$893
Indirect and Induced: Building	\$157	\$1,276	\$383	\$1,659
TOTAL Real Property Related Taxes	\$241	\$2,353	\$589	\$2,942
Income, Consumption & Use Taxes				
Company Direct	\$489	\$3,963	\$1,194	\$5,157
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$19	\$185	\$43	\$228
Indirect and Induced	\$288	\$2,572	\$704	\$3,276
TOTAL Income, Consumption & Use Taxes	\$758	\$6,350	\$1,855	\$8,205
SUMMARY				
Assistance Provided	\$19	\$185	\$43	\$228
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$19	\$185	\$43	\$228
Company-Direct Tax Revenue (Before Assistance)	\$489	\$4,353	\$1,194	\$5,547
Indirect and Induced Tax Revenues	\$529	\$4,536	\$1,292	\$5,828
TOTAL Tax Revenues (Before Assistance)	\$1,018	\$8,888	\$2,487	\$11,375
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$999	\$8,703	\$2,444	\$11,147

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	5		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	51		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	56	Total Project Jobs at Application (FTE):	0
Jobs FTE:	53		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	10
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	79
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	Y
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 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.
 Number of Jobs (FTE) in connection with the project at application is 73 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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: 45,000
 Sq.Ft-Building: 26,000
 NAICS Code: 311412

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$37	\$316	\$19	\$336
Company Direct: Building	\$34	\$189	\$18	\$207
Mortgage Recording Tax	\$0	\$12	\$0	\$12
Pilot Savings	\$60	\$305	\$32	\$337
Mortgage Recording Tax Exemption	\$0	\$12	\$0	\$12
Indirect and Induced: Land	\$58	\$552	\$30	\$582
Indirect and Induced: Building	\$107	\$1,025	\$57	\$1,081
TOTAL Real Property Related Taxes	\$176	\$1,776	\$93	\$1,869
Income, Consumption & Use Taxes				
Company Direct	\$641	\$5,396	\$339	\$5,735
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$1	\$6	\$0	\$6
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$197	\$2,061	\$104	\$2,165
TOTAL Income, Consumption & Use Taxes	\$837	\$7,451	\$442	\$7,894
SUMMARY				
Assistance Provided	\$61	\$323	\$32	\$355
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$61	\$323	\$32	\$355
Company-Direct Tax Revenue (Before Assistance)	\$712	\$5,913	\$376	\$6,289
Indirect and Induced Tax Revenues	\$361	\$3,638	\$191	\$3,829
TOTAL Tax Revenues (Before Assistance)	\$1,073	\$9,551	\$567	\$10,118
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,013	\$9,228	\$535	\$9,763

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:			
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:		Total Project Jobs at	84
Jobs FTE:	47	Application (FTE):	
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	3
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:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$8	CEP: \$0

COMMENTS:
 FY 12 Employment is reported 0.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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: 18,651
 Sq.Ft-Building: 111,694
 NAICS Code: 611110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$364	\$0	\$364
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$129	\$783	\$913	\$1,696
Indirect and Induced: Building	\$239	\$1,454	\$1,696	\$3,150
TOTAL Real Property Related Taxes	\$368	\$2,601	\$2,609	\$5,210
Income, Consumption & Use Taxes				
Company Direct	\$333	\$2,191	\$2,366	\$4,557
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$39	\$0	\$39
Indirect and Induced	\$397	\$2,666	\$2,815	\$5,481
TOTAL Income, Consumption & Use Taxes	\$730	\$4,818	\$5,181	\$9,999
SUMMARY				
Assistance Provided	\$0	\$39	\$0	\$39
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$39	\$0	\$39
Company-Direct Tax Revenue (Before Assistance)	\$333	\$2,555	\$2,366	\$4,921
Indirect and Induced Tax Revenues	\$764	\$4,903	\$5,424	\$10,327
TOTAL Tax Revenues (Before Assistance)	\$1,098	\$7,458	\$7,790	\$15,248
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,098	\$7,419	\$7,790	\$15,209

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	6		
Part Time Temp. Jobs:	4		
Full Time Perm. Jobs:	170		
Full Time Temp. Jobs:			
Contract Employees:	1		
Jobs Total:	181	Total Project Jobs at Application (FTE):	142
Jobs FTE:	175		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	2
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	76
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 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 62 PROJECT REPORT TABLE

LL62 ID: **93280** Program Name: Manufacturing Facilities Bond
 Project Name: **Cool Wind Ventilation Corp.**
 Start Date: 08/31/2007
 Location: 83-12 72nd Drive End Date: 06/30/2033
 Project Amount (000s): \$9,000
 Borough: Queens
 Council District: 30 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 3810
 Lot: 420
 Sq. Ft-Land: 50,000
 Sq.Ft-Building: 35,000
 NAICS Code: 332322

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$48	\$186	\$606	\$792
Company Direct: Building	\$50	\$203	\$626	\$829
Mortgage Recording Tax	\$0	\$161	\$0	\$161
Pilot Savings	\$53	\$197	\$661	\$858
Mortgage Recording Tax Exemption	\$0	\$161	\$0	\$161
Indirect and Induced: Land	\$124	\$403	\$1,533	\$1,936
Indirect and Induced: Building	\$229	\$749	\$2,846	\$3,595
TOTAL Real Property Related Taxes	\$399	\$1,345	\$4,949	\$6,293
Income, Consumption & Use Taxes				
Company Direct	\$820	\$2,951	\$10,172	\$13,123
Sales Tax Exemption	\$0	\$67	\$0	\$67
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$8	\$33	\$38	\$71
Indirect and Induced	\$422	\$1,526	\$5,275	\$6,801
TOTAL Income, Consumption & Use Taxes	\$1,234	\$4,378	\$15,409	\$19,787
SUMMARY				
Assistance Provided	\$61	\$457	\$700	\$1,157
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$61	\$457	\$700	\$1,157
Company-Direct Tax Revenue (Before Assistance)	\$918	\$3,501	\$11,404	\$14,905
Indirect and Induced Tax Revenues	\$775	\$2,678	\$9,654	\$12,332
TOTAL Tax Revenues (Before Assistance)	\$1,693	\$6,180	\$21,057	\$27,237
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,632	\$5,722	\$20,357	\$26,080

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	98		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	98	Total Project Jobs at Application (FTE):	0
Jobs FTE:	98		
Construction Jobs:	1		
Job Target for Current Yr.:	0	Job Creation Estimate:	13
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	68
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 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Company applied for ICIP / ICAP.
 Number of Jobs (FTE) in connection with the project at application is 107 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92768** Program Name: Pooled Bond
 Project Name: **Creative LifeStyles, Inc. #1 (2004)** 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: 15,000
 Sq.Ft-Building: 12,600
 NAICS Code: 623210

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$21	\$0	\$21
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$21	\$0	\$21
Indirect and Induced: Land	\$66	\$443	\$363	\$806
Indirect and Induced: Building	\$123	\$823	\$674	\$1,497
TOTAL Real Property Related Taxes	\$190	\$1,266	\$1,037	\$2,303
Income, Consumption & Use Taxes				
Company Direct	\$193	\$1,417	\$1,054	\$2,471
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$4	\$1	\$5
Indirect and Induced	\$223	\$1,642	\$1,216	\$2,858
TOTAL Income, Consumption & Use Taxes	\$416	\$3,055	\$2,270	\$5,325
SUMMARY				
Assistance Provided	\$0	\$25	\$1	\$26
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$25	\$1	\$26
Company-Direct Tax Revenue (Before Assistance)	\$193	\$1,438	\$1,054	\$2,492
Indirect and Induced Tax Revenues	\$413	\$2,908	\$2,253	\$5,161
TOTAL Tax Revenues (Before Assistance)	\$606	\$4,346	\$3,307	\$7,653
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$605	\$4,321	\$3,306	\$7,628

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	25		
Part Time Temp. Jobs:	12		
Full Time Perm. Jobs:	120		
Full Time Temp. Jobs:	2		
Contract Employees:	3		
Jobs Total:	162	Total Project Jobs at Application (FTE):	101
Jobs FTE:	140		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
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 12 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 and council district(s) 11, 17. Project "Location" refers to main location.
 Company participates in additional Not-For-Profit Bond project(s). Employment and tax data above include data from the additional project(s).

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93704** Program Name: Commercial Growth Project
 Project Name: **Credit Suisse First Boston Corp.** Start Date: 12/22/1995
 Location: 11 Madison Avenue End Date: 12/31/2016
 Project Amount (000s): \$1,700,000
 Borough: Manhattan
 Council District: 2 Types of Assistance: Business Incentive Rate, PILOT, Sales Tax Exemption
 Block: 854
 Lot: 1001
 Sq. Ft-Land: 0
 Sq.Ft-Building: 2,330,336
 NAICS Code: 523110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$2,889	\$38,331	\$3,885	\$42,216
Company Direct: Building	\$5,085	\$71,553	\$6,836	\$78,389
Mortgage Recording Tax	\$0	\$2,789	\$0	\$2,789
Pilot Savings	\$0	\$(212)	\$0	\$(212)
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$15,538	\$151,237	\$20,891	\$172,128
Indirect and Induced: Building	\$28,856	\$280,869	\$38,797	\$319,666
TOTAL Real Property Related Taxes	\$52,367	\$544,991	\$70,408	\$615,399
Income, Consumption & Use Taxes				
Company Direct	\$54,788	\$581,309	\$73,664	\$654,973
Sales Tax Exemption	\$320	\$8,214	\$36,786	\$45,000
Energy Tax Savings	\$3	\$82	\$3	\$86
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$47,882	\$518,188	\$64,379	\$582,566
TOTAL Income, Consumption & Use Taxes	\$102,348	\$1,091,201	\$101,253	\$1,192,454
SUMMARY				
Assistance Provided	\$322	\$8,085	\$36,789	\$44,874
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$322	\$8,085	\$36,789	\$44,874
Company-Direct Tax Revenue (Before Assistance)	\$62,762	\$693,983	\$84,385	\$778,367
Indirect and Induced Tax Revenues	\$92,276	\$950,294	\$124,066	\$1,074,360
TOTAL Tax Revenues (Before Assistance)	\$155,038	\$1,644,276	\$208,451	\$1,852,727
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$154,715	\$1,636,192	\$171,661	\$1,807,853

EMPLOYMENT INFORMATION

Current Project Jobs

Part Time Perm. Jobs:	103		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	7,411		
Full Time Temp. Jobs:			
Contract Employees:	1,219		
Jobs Total:	8,733	Total Project Jobs at Application (FTE):	3,775
Jobs FTE:	9,252		
Construction Jobs:			
Job Target for Current Yr.:	6,347	Job Creation Estimate:	5,550

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	59
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Exempt:	94		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:	0	Health Benefit Part Time:	N
\$25,001 - \$40,000:	1		
\$40,001 - \$50,000:	5		
> \$50,000:			

FY 12 Amounts (thousands)
 Bond Issuance: \$0 DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$37 CEP: \$0

COMMENTS:

Project has multiple locations in borough(s) Manhattan and council district(s) 2, 4. Project "Location" refers to main location.
 The total project amount is updated to include a post-closing Amendment.
 Job Target was amended in 2008 from 3775 to 6347.
 Jobs FTE is an annual average of employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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: 319,240
 Sq.Ft-Building: 333,500
 NAICS Code: 332321

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$161	\$1,438	\$651	\$2,089
Company Direct: Building	\$550	\$4,890	\$2,226	\$7,116
Mortgage Recording Tax	\$0	\$140	\$0	\$140
Pilot Savings	\$615	\$4,174	\$2,489	\$6,664
Mortgage Recording Tax Exemption	\$0	\$140	\$0	\$140
Indirect and Induced: Land	\$361	\$1,864	\$1,464	\$3,327
Indirect and Induced: Building	\$671	\$3,461	\$2,719	\$6,179
TOTAL Real Property Related Taxes	\$1,128	\$7,478	\$4,571	\$12,048
Income, Consumption & Use Taxes				
Company Direct	\$2,399	\$15,708	\$9,716	\$25,425
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$22	\$0	\$22
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$1,234	\$7,135	\$4,998	\$12,133
TOTAL Income, Consumption & Use Taxes	\$3,633	\$22,821	\$14,715	\$37,536
SUMMARY				
Assistance Provided	\$615	\$4,337	\$2,489	\$6,826
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$615	\$4,337	\$2,489	\$6,826
Company-Direct Tax Revenue (Before Assistance)	\$3,109	\$22,177	\$12,594	\$34,770
Indirect and Induced Tax Revenues	\$2,267	\$12,460	\$9,181	\$21,640
TOTAL Tax Revenues (Before Assistance)	\$5,376	\$34,636	\$21,774	\$56,411
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$4,761	\$30,299	\$19,285	\$49,584

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:	1		
Full Time Perm. Jobs:	289		
Full Time Temp. Jobs:			
Contract Employees:	1		
Jobs Total:	291	Total Project Jobs at Application (FTE):	0
Jobs FTE:	289		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	240
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	86
Exempt:	28		
Non-Exempt earning:			
< \$25,000:	13	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	34	Health Benefit Part Time:	N
\$40,001 - \$50,000:	18		
> \$50,000:	6		

FY 12 Amounts (thousands)
 Bond Issuance: \$0 DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$80 CEP: \$0

COMMENTS:
 Company participates in additional NYCPUS Energy Incentive project(s). Employment and tax data above include data from the additional project(s). The NYCPUS Energy Incentive program expired during FY2012.
 Number of Jobs (FTE) in connection with the project at application is 130 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **91039** Program Name: Industrial Incentive
 Project Name: **Cupie Transportation Corp.**
 Start Date: 11/06/1996
 Location: 145-65 Walcott Street End Date: 11/01/2021
 Project Amount (000s): \$1,500
 Borough: Brooklyn
 Council District: 38 Types of Assistance: MRT Exemption, PILOT
 Block: 574
 Lot: 1
 Sq. Ft-Land: 160,000
 Sq.Ft-Building: 54,000
 NAICS Code: 485410

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$54	\$311	\$143	\$453
Company Direct: Building	\$20	\$240	\$53	\$293
Mortgage Recording Tax	\$0	\$21	\$0	\$21
Pilot Savings	\$54	\$351	\$143	\$494
Mortgage Recording Tax Exemption	\$0	\$21	\$0	\$21
Indirect and Induced: Land	\$252	\$598	\$664	\$1,262
Indirect and Induced: Building	\$469	\$1,110	\$1,234	\$2,344
TOTAL Real Property Related Taxes	\$741	\$1,907	\$1,952	\$3,859
Income, Consumption & Use Taxes				
Company Direct	\$1,260	\$3,414	\$3,317	\$6,732
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$936	\$2,436	\$2,465	\$4,900
TOTAL Income, Consumption & Use Taxes	\$2,196	\$5,850	\$5,782	\$11,632
SUMMARY				
Assistance Provided	\$54	\$372	\$143	\$515
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$54	\$372	\$143	\$515
Company-Direct Tax Revenue (Before Assistance)	\$1,334	\$3,986	\$3,513	\$7,499
Indirect and Induced Tax Revenues	\$1,657	\$4,143	\$4,363	\$8,506
TOTAL Tax Revenues (Before Assistance)	\$2,991	\$8,129	\$7,876	\$16,005
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,937	\$7,757	\$7,734	\$15,491

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	418		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	418	Total Project Jobs at Application (FTE):	350
Jobs FTE:	418		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	30
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	97
Exempt:	2		
Non-Exempt earning:			
< \$25,000:	88	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	9	Health Benefit Part Time:	N
\$40,001 - \$50,000:	1		
> \$50,000:			

FY 12 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 62 PROJECT REPORT TABLE

LL62 ID: **93202** Program Name: Small Industry Incentive
 Project Name: **D.C. Center Corp**
 Start Date: 05/23/2007
 Location: 47-75 48th Street End Date: 06/30/2033
 Project Amount (000s): \$4,955
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2286
 Lot: 53
 Sq. Ft-Land: 19,000
 Sq.Ft-Building: 19,000
 NAICS Code: 812320

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$19	\$90	\$225	\$315
Company Direct: Building	\$45	\$149	\$525	\$674
Mortgage Recording Tax	\$0	\$67	\$0	\$67
Pilot Savings	\$37	\$87	\$440	\$527
Mortgage Recording Tax Exemption	\$0	\$67	\$0	\$67
Indirect and Induced: Land	\$52	\$159	\$612	\$771
Indirect and Induced: Building	\$97	\$295	\$1,137	\$1,432
TOTAL Real Property Related Taxes	\$175	\$606	\$2,058	\$2,665
Income, Consumption & Use Taxes				
Company Direct	\$217	\$717	\$2,549	\$3,267
Sales Tax Exemption	\$0	\$18	\$0	\$18
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$178	\$597	\$2,090	\$2,687
TOTAL Income, Consumption & Use Taxes	\$394	\$1,296	\$4,640	\$5,936
SUMMARY				
Assistance Provided	\$37	\$172	\$440	\$612
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$37	\$172	\$440	\$612
Company-Direct Tax Revenue (Before Assistance)	\$280	\$1,024	\$3,299	\$4,322
Indirect and Induced Tax Revenues	\$326	\$1,051	\$3,839	\$4,890
TOTAL Tax Revenues (Before Assistance)	\$606	\$2,074	\$7,138	\$9,212
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$569	\$1,903	\$6,698	\$8,601

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	14		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	32		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	46	Total Project Jobs at Application (FTE):	0
Jobs FTE:	39		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	27
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	89
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 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Number of Jobs (FTE) in connection with the project at application is 24 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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: 135,000
 Sq.Ft-Building: 113,000
 NAICS Code: 424410

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	162		
Full Time Temp. Jobs:			
Contract Employees:	35		
Jobs Total:	197	Total Project Jobs at Application (FTE):	280
Jobs FTE:	162		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	60
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	72
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:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$65	\$359	\$486	\$844
Company Direct: Building	\$120	\$702	\$892	\$1,594
Mortgage Recording Tax	\$0	\$129	\$0	\$129
Pilot Savings	\$65	\$334	\$486	\$820
Mortgage Recording Tax Exemption	\$0	\$129	\$0	\$129
Indirect and Induced: Land	\$282	\$2,488	\$2,101	\$4,589
Indirect and Induced: Building	\$524	\$4,621	\$3,902	\$8,523
TOTAL Real Property Related Taxes	\$926	\$7,836	\$6,895	\$14,731
Income, Consumption & Use Taxes				
Company Direct	\$1,750	\$16,603	\$13,028	\$29,631
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$946	\$9,321	\$7,042	\$16,363
TOTAL Income, Consumption & Use Taxes	\$2,697	\$25,923	\$20,071	\$45,994
SUMMARY				
Assistance Provided	\$65	\$463	\$486	\$949
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$65	\$463	\$486	\$949
Company-Direct Tax Revenue (Before Assistance)	\$1,936	\$17,792	\$14,406	\$32,198
Indirect and Induced Tax Revenues	\$1,753	\$16,430	\$13,045	\$29,476
TOTAL Tax Revenues (Before Assistance)	\$3,688	\$34,222	\$27,451	\$61,674
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,623	\$33,759	\$26,966	\$60,725

FY 12 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) Bronx and council district(s) 17. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93288** Program Name: Industrial Incentive
 Project Name: **DCD Marketing Ltd.**
 Start Date: 09/25/2007
 Location: 73 Wortman Avenue End Date: 06/30/2033
 Project Amount (000s): \$5,550
 Borough: Brooklyn
 Council District: 42 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 4367
 Lot: 15
 Sq. Ft-Land: 50,000
 Sq.Ft-Building: 34,000
 NAICS Code: 541870

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$46	\$140	\$571	\$712
Company Direct: Building	\$79	\$238	\$989	\$1,227
Mortgage Recording Tax	\$0	\$71	\$0	\$71
Pilot Savings	\$77	\$212	\$965	\$1,176
Mortgage Recording Tax Exemption	\$0	\$71	\$0	\$71
Indirect and Induced: Land	\$115	\$408	\$1,440	\$1,847
Indirect and Induced: Building	\$214	\$757	\$2,674	\$3,431
TOTAL Real Property Related Taxes	\$377	\$1,332	\$4,709	\$6,040
Income, Consumption & Use Taxes				
Company Direct	\$621	\$2,425	\$7,767	\$10,192
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	\$427	\$1,691	\$5,340	\$7,031
TOTAL Income, Consumption & Use Taxes	\$1,048	\$4,111	\$13,107	\$17,218
SUMMARY				
Assistance Provided	\$77	\$288	\$965	\$1,253
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$77	\$288	\$965	\$1,253
Company-Direct Tax Revenue (Before Assistance)	\$746	\$2,875	\$9,327	\$12,202
Indirect and Induced Tax Revenues	\$756	\$2,856	\$9,454	\$12,310
TOTAL Tax Revenues (Before Assistance)	\$1,502	\$5,731	\$18,780	\$24,511
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,425	\$5,443	\$17,816	\$23,259

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	49		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	60		
Full Time Temp. Jobs:			
Contract Employees:	12		
Jobs Total:	121	Total Project Jobs at Application (FTE):	0
Jobs FTE:	84		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	34
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	97
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	N
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Number of Jobs (FTE) in connection with the project at application is 17.5 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93705** Program Name: Commercial Growth Project
 Project Name: **Depository Trust Company**
 Start Date: 06/12/1996
 Location: 55 Water Street End Date: 12/31/2012
 Project Amount (000s): \$0
 Borough: Manhattan
 Council District: 1 Types of Assistance: Sales Tax Exemption
 Block: 32
 Lot: 7501
 Sq. Ft-Land: 0
 Sq.Ft-Building: 1,043,950
 NAICS Code: 523110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$1,437	\$18,669	\$418	\$19,088
Company Direct: Building	\$2,668	\$34,672	\$776	\$35,448
Mortgage Recording Tax	\$0	\$7,118	\$0	\$7,118
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$4,296	\$65,332	\$1,250	\$66,582
Indirect and Induced: Building	\$7,978	\$121,330	\$2,321	\$123,651
TOTAL Real Property Related Taxes	\$16,379	\$247,120	\$4,766	\$251,886
Income, Consumption & Use Taxes				
Company Direct	\$15,148	\$247,327	\$4,408	\$251,734
Sales Tax Exemption	\$0	\$3,771	\$14,729	\$18,500
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$13,239	\$218,779	\$3,852	\$222,631
TOTAL Income, Consumption & Use Taxes	\$28,386	\$462,335	\$(6,470)	\$455,865
SUMMARY				
Assistance Provided	\$0	\$3,771	\$14,729	\$18,500
Recapture/cancellation/reduction amount	\$0	\$7	\$0	\$7
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$3,764	\$14,729	\$18,493
Company-Direct Tax Revenue (Before Assistance)	\$19,253	\$307,785	\$5,602	\$313,387
Indirect and Induced Tax Revenues	\$25,512	\$405,440	\$7,423	\$412,864
TOTAL Tax Revenues (Before Assistance)	\$44,765	\$713,226	\$13,025	\$726,251
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$44,765	\$709,462	\$(1,704)	\$707,758

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	2		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	1,811		
Full Time Temp. Jobs:			
Contract Employees:	628		
Jobs Total:	2,441	Total Project Jobs at Application (FTE):	2,799
Jobs FTE:	2,558		
Construction Jobs:			
Job Target for Current Yr.:	2,799	Job Creation Estimate:	0
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	51
Exempt:	76		
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:	4	Health Benefit Part Time:	N
\$40,001 - \$50,000:	8		
> \$50,000:	12		

FY 12 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, Manhattan and council district(s) 1, 33, 38. Project "Location" refers to main location.
 Infractions are not applicable as job trigger to incur penalties is 2217.
 Jobs FTE is an annual average of employment.
 Total Taxable Bond Amount Authorized (No Tax Exemption) is \$205,302,442

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93764** Program Name: Industrial Incentive
 Project Name: **Diamond Concrete, Inc.**
 Start Date: 12/29/2010
 Location: 118 Greenfield Avenue End Date: 06/30/2036
 Project Amount (000s): \$2,026
 Borough: Staten Island
 Council District: 49 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2841
 Lot: 22
 Sq. Ft-Land: 27,870
 Sq.Ft-Building: 6,192
 NAICS Code: 327320

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$8	\$10	\$126	\$136
Company Direct: Building	\$5	\$10	\$79	\$89
Mortgage Recording Tax	\$0	\$13	\$0	\$13
Pilot Savings	\$8	\$8	\$136	\$144
Mortgage Recording Tax Exemption	\$0	\$13	\$0	\$13
Indirect and Induced: Land	\$28	\$45	\$467	\$511
Indirect and Induced: Building	\$52	\$83	\$867	\$950
TOTAL Real Property Related Taxes	\$85	\$140	\$1,403	\$1,543
Income, Consumption & Use Taxes				
Company Direct	\$217	\$352	\$3,588	\$3,940
Sales 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	\$169	\$1,710	\$1,879
TOTAL Income, Consumption & Use Taxes	\$320	\$520	\$5,298	\$5,818
SUMMARY				
Assistance Provided	\$8	\$21	\$136	\$158
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$8	\$21	\$136	\$158
Company-Direct Tax Revenue (Before Assistance)	\$229	\$385	\$3,794	\$4,179
Indirect and Induced Tax Revenues	\$184	\$296	\$3,044	\$3,340
TOTAL Tax Revenues (Before Assistance)	\$413	\$682	\$6,837	\$7,519
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$405	\$660	\$6,701	\$7,361

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	23		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	23	Total Project Jobs at Application (FTE):	0
Jobs FTE:	23		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	11
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	78
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 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
Sales Tax benefits expired in FY 2012.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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): \$1,550
 Borough: Bronx
 Council District: 17 Types of Assistance: PILOT, Sales Tax Exemption
 Block: 2352
 Lot: 6
 Sq. Ft-Land: 10,000
 Sq.Ft-Building: 10,000
 NAICS Code: 312113

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$5	\$41	\$22	\$63
Company Direct: Building	\$25	\$114	\$114	\$229
Mortgage Recording Tax	\$0	\$13	\$0	\$13
Pilot Savings	\$21	\$89	\$97	\$186
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$10	\$150	\$45	\$195
Indirect and Induced: Building	\$18	\$278	\$84	\$362
TOTAL Real Property Related Taxes	\$37	\$508	\$168	\$676
Income, Consumption & Use Taxes				
Company Direct	\$107	\$1,454	\$494	\$1,948
Sales 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	\$577	\$152	\$728
TOTAL Income, Consumption & Use Taxes	\$140	\$2,031	\$646	\$2,676
SUMMARY				
Assistance Provided	\$21	\$89	\$97	\$186
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$21	\$89	\$97	\$186
Company-Direct Tax Revenue (Before Assistance)	\$137	\$1,623	\$631	\$2,253
Indirect and Induced Tax Revenues	\$61	\$1,005	\$281	\$1,286
TOTAL Tax Revenues (Before Assistance)	\$198	\$2,627	\$912	\$3,539
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$176	\$2,538	\$814	\$3,353

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	6		
Full Time Temp. Jobs:	2		
Contract Employees:			
Jobs Total:	8	Total Project Jobs at Application (FTE):	0
Jobs FTE:	8		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	8
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	75
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 12 Amounts (thousands)			
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>	
		REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Number of Jobs (FTE) in connection with the project at application is 14 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92390** Program Name: Commercial Growth Project
 Project Name: **Digitas LLC**
 Start Date: 06/21/2000
 Location: 345 Park Avenue South End Date: 06/30/2015
 Project Amount (000s): \$41,200
 Borough: Manhattan
 Council District: 2 Types of Assistance: Sales Tax Exemption
 Block: 881
 Lot: 1
 Sq. Ft-Land: 0
 Sq.Ft-Building: 176,486
 NAICS Code: 541810

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$539	\$2,618	\$609	\$3,227
Company Direct: Building	\$1,001	\$4,862	\$1,131	\$5,993
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	\$1,032	\$5,071	\$1,163	\$6,234
Indirect and Induced: Building	\$1,916	\$9,417	\$2,161	\$11,578
TOTAL Real Property Related Taxes	\$4,487	\$21,968	\$5,065	\$27,033
Income, Consumption & Use Taxes				
Company Direct	\$4,624	\$25,906	\$5,209	\$31,116
Sales Tax Exemption	\$0	\$534	\$286	\$820
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$3,180	\$17,644	\$3,596	\$21,240
TOTAL Income, Consumption & Use Taxes	\$7,804	\$43,016	\$8,519	\$51,535
SUMMARY				
Assistance Provided	\$0	\$534	\$286	\$820
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$534	\$286	\$820
Company-Direct Tax Revenue (Before Assistance)	\$6,164	\$33,386	\$6,950	\$40,336
Indirect and Induced Tax Revenues	\$6,128	\$32,132	\$6,920	\$39,052
TOTAL Tax Revenues (Before Assistance)	\$12,292	\$65,518	\$13,870	\$79,388
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$12,292	\$64,984	\$13,584	\$78,568

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	3		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	749		
Full Time Temp. Jobs:			
Contract Employees:	3		
Jobs Total:	755	Total Project Jobs at Application (FTE):	170
Jobs FTE:	750		
Construction Jobs:	3		
Job Target for Current Yr.:	911	Job Creation Estimate:	330
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	63
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:	100		

FY 12 Amounts (thousands)				
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>		
		REAP:	\$0	
Value of Energy Benefit:	\$0	CEP:	\$0	

COMMENTS:
 Infractions are not applicable as job trigger to incur penalties is 704.
 Jobs FTE is an annual average of employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92392** Program Name: Commercial Growth Project
 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: 0
 Sq.Ft-Building: 23,088
 NAICS Code: 541840

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$311	\$1,375	\$122	\$1,497
Company Direct: Building	\$578	\$2,554	\$227	\$2,781
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	\$380	\$4,653	\$149	\$4,802
Indirect and Induced: Building	\$705	\$8,641	\$277	\$8,918
TOTAL Real Property Related Taxes	\$1,975	\$17,223	\$774	\$17,998
Income, Consumption & Use Taxes				
Company Direct	\$1,701	\$25,056	\$667	\$25,723
Sales Tax Exemption	\$0	\$1,022	\$2,422	\$3,444
Energy Tax Savings	\$0	\$14	\$0	\$14
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$1,170	\$16,628	\$459	\$17,087
TOTAL Income, Consumption & Use Taxes	\$2,871	\$40,648	\$(1,296)	\$39,352
SUMMARY				
Assistance Provided	\$0	\$1,036	\$2,422	\$3,458
Recapture/cancellation/reduction amount	\$4	\$97	\$4	\$101
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$(4)	\$938	\$2,419	\$3,357
Company-Direct Tax Revenue (Before Assistance)	\$2,591	\$28,985	\$1,016	\$30,001
Indirect and Induced Tax Revenues	\$2,254	\$29,922	\$884	\$30,807
TOTAL Tax Revenues (Before Assistance)	\$4,846	\$58,907	\$1,901	\$60,808
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$4,850	\$57,969	\$(518)	\$57,451

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	22		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	2,364		
Full Time Temp. Jobs:	39		
Contract Employees:	5		
Jobs Total:	2,430	Total Project Jobs at Application (FTE):	260
Jobs FTE:	277		
Construction Jobs:			
Job Target for Current Yr.:	312	Job Creation Estimate:	756
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	48
Exempt:	94		
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:	6		

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Jobs FTE is an annual average of employment.
 As a result of employment declines NYCIDA will enforce reductions to the company's remaining benefits in FY 2013.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92940** Program Name: Small Industry Incentive
 Project Name: **Down Right, Ltd.**
 Start Date: 07/30/2004
 Location: 4603 First Avenue End Date: 06/30/2030
 Project Amount (000s): \$4,120
 Borough: Brooklyn
 Council District: 38 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 735
 Lot: 15
 Sq. Ft-Land: 33,000
 Sq.Ft-Building: 33,000
 NAICS Code: 314120

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	11		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	21		
Full Time Temp. Jobs:			
Contract Employees:	4		
Jobs Total:	36	Total Project Jobs at Application (FTE):	0
Jobs FTE:	26		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	4
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	96
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	N
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$35	\$129	\$262	\$391
Company Direct: Building	\$52	\$212	\$390	\$602
Mortgage Recording Tax	\$0	\$63	\$0	\$63
Pilot Savings	\$68	\$243	\$504	\$748
Mortgage Recording Tax Exemption	\$0	\$63	\$0	\$63
Indirect and Induced: Land	\$43	\$241	\$319	\$560
Indirect and Induced: Building	\$79	\$448	\$592	\$1,039
TOTAL Real Property Related Taxes	\$142	\$786	\$1,058	\$1,844
Income, Consumption & Use Taxes				
Company Direct	\$353	\$2,051	\$2,628	\$4,679
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$159	\$1,005	\$1,182	\$2,187
TOTAL Income, Consumption & Use Taxes	\$512	\$3,056	\$3,810	\$6,865
SUMMARY				
Assistance Provided	\$68	\$307	\$504	\$811
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$68	\$307	\$504	\$811
Company-Direct Tax Revenue (Before Assistance)	\$441	\$2,455	\$3,280	\$5,734
Indirect and Induced Tax Revenues	\$281	\$1,694	\$2,092	\$3,786
TOTAL Tax Revenues (Before Assistance)	\$722	\$4,148	\$5,372	\$9,520
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$654	\$3,842	\$4,867	\$8,709

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Includes relevant tenant information.
 Number of Jobs (FTE) in connection with the project at application is 28 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92854** Program Name: EDC Loan
 Project Name: **East Harlem Abyssinian Triangle Limited Partn.**
 Start Date: 08/21/1997
 Location: 160 East 125th Street End Date: 03/01/2019
 Project Amount (000s): \$1,412
 Borough: Manhattan
 Council District: 8 Types of Assistance:
 Block: 1773
 Lot: 22
 Sq. Ft-Land: 68,681
 Sq.Ft-Building: 64,363
 NAICS Code: 445110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$41	\$84	\$86	\$170
Company Direct: Building	\$76	\$155	\$160	\$315
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	\$104	\$548	\$218	\$765
Indirect and Induced: Building	\$192	\$1,017	\$404	\$1,422
TOTAL Real Property Related Taxes	\$413	\$1,804	\$868	\$2,672
Income, Consumption & Use Taxes				
Company Direct	\$517	\$2,790	\$1,087	\$3,877
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$319	\$1,895	\$671	\$2,566
TOTAL Income, Consumption & Use Taxes	\$836	\$4,685	\$1,758	\$6,443
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)	\$634	\$3,029	\$1,333	\$4,362
Indirect and Induced Tax Revenues	\$615	\$3,460	\$1,293	\$4,753
TOTAL Tax Revenues (Before Assistance)	\$1,249	\$6,489	\$2,626	\$9,115
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,249	\$6,489	\$2,626	\$9,115

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:			
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:		Total Project Jobs at	0
Jobs FTE:	178	Application (FTE):	
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	
< \$25,000:		Health Benefit Part Time:	
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 Amounts (thousands)			
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>	
		REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 FY 12 Employment Data is not reported.
 Estimate is "178" based on last reported data [FY04].
 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 62 PROJECT REPORT TABLE

LL62 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): \$840
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 635
 Lot: 58
 Sq. Ft-Land: 5,000
 Sq.Ft-Building: 6,250
 NAICS Code: 333911

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$7	\$46	\$48	\$94
Company Direct: Building	\$25	\$64	\$166	\$229
Mortgage Recording Tax	\$0	\$6	\$0	\$6
Pilot Savings	\$26	\$59	\$175	\$234
Mortgage Recording Tax Exemption	\$0	\$6	\$0	\$6
Indirect and Induced: Land	\$16	\$95	\$107	\$202
Indirect and Induced: Building	\$30	\$177	\$198	\$375
TOTAL Real Property Related Taxes	\$52	\$323	\$343	\$665
Income, Consumption & Use Taxes				
Company Direct	\$117	\$772	\$775	\$1,547
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$55	\$355	\$364	\$719
TOTAL Income, Consumption & Use Taxes	\$171	\$1,128	\$1,139	\$2,266
SUMMARY				
Assistance Provided	\$26	\$65	\$175	\$240
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$26	\$65	\$175	\$240
Company-Direct Tax Revenue (Before Assistance)	\$149	\$888	\$988	\$1,876
Indirect and Induced Tax Revenues	\$101	\$627	\$669	\$1,296
TOTAL Tax Revenues (Before Assistance)	\$249	\$1,515	\$1,656	\$3,171
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$223	\$1,450	\$1,481	\$2,932

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	8		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	8	Total Project Jobs at Application (FTE):	0
Jobs FTE:	8		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	4
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	75
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 12 Amounts (thousands)			
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>	
		REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Number of Jobs (FTE) in connection with the project at application is 9 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92942** Program Name: Pooled Bond
 Project Name: **Eden II School For Autistic Children, Inc. (2004)**
 Location: 150 Granite Avenue Start Date: 08/19/2004
 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: 66,200
 Sq.Ft-Building: 16,100
 NAICS Code: 611110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$97	\$503	\$723	\$1,226
Indirect and Induced: Building	\$180	\$934	\$1,342	\$2,276
TOTAL Real Property Related Taxes	\$277	\$1,437	\$2,064	\$3,501
Income, Consumption & Use Taxes				
Company Direct	\$299	\$1,684	\$2,226	\$3,909
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$20	\$8	\$28
Indirect and Induced	\$356	\$2,047	\$2,647	\$4,694
TOTAL Income, Consumption & Use Taxes	\$652	\$3,711	\$4,865	\$8,576
SUMMARY				
Assistance Provided	\$2	\$86	\$8	\$95
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$2	\$86	\$8	\$95
Company-Direct Tax Revenue (Before Assistance)	\$299	\$1,750	\$2,226	\$3,976
Indirect and Induced Tax Revenues	\$633	\$3,484	\$4,712	\$8,196
TOTAL Tax Revenues (Before Assistance)	\$932	\$5,235	\$6,937	\$12,172
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$930	\$5,148	\$6,929	\$12,077

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	84		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	90		
Full Time Temp. Jobs:			
Contract Employees:	1		
Jobs Total:	175	Total Project Jobs at Application (FTE):	127
Jobs FTE:	132		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	89
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 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 62 PROJECT REPORT TABLE

LL62 ID: **92980** Program Name: Pooled Bond
 Project Name: **Eden II School For Autistic Children, Inc. (2005)**
 Location: 106 Grayson Street Start Date: 03/23/2005
 End Date: 07/01/2020
 Project Amount (000s): \$3,635
 Borough: Staten Island
 Council District: 51 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 4728
 Lot: 3
 Sq. Ft-Land: 36,900
 Sq.Ft-Building: 17,850
 NAICS Code: 611110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$49	\$205	\$213	\$418
Indirect and Induced: Building	\$90	\$380	\$396	\$776
TOTAL Real Property Related Taxes	\$139	\$585	\$609	\$1,194
Income, Consumption & Use Taxes				
Company Direct	\$150	\$685	\$656	\$1,341
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$14	\$6	\$21
Indirect and Induced	\$178	\$832	\$780	\$1,613
TOTAL Income, Consumption & Use Taxes	\$326	\$1,503	\$1,430	\$2,933
SUMMARY				
Assistance Provided	\$2	\$78	\$6	\$84
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$2	\$78	\$6	\$84
Company-Direct Tax Revenue (Before Assistance)	\$150	\$748	\$656	\$1,405
Indirect and Induced Tax Revenues	\$317	\$1,417	\$1,389	\$2,806
TOTAL Tax Revenues (Before Assistance)	\$466	\$2,166	\$2,045	\$4,211
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$464	\$2,088	\$2,039	\$4,127

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	13		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	60		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	73	Total Project Jobs at Application (FTE):	38
Jobs FTE:	66		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	38
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	97
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 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 62 PROJECT REPORT TABLE

LL62 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: 165,291
 Sq.Ft-Building: 53,856
 NAICS Code: 623312

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$211	\$0	\$211
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$211	\$0	\$211
Indirect and Induced: Land	\$15	\$75	\$7	\$82
Indirect and Induced: Building	\$27	\$138	\$13	\$152
TOTAL Real Property Related Taxes	\$42	\$213	\$21	\$233
Income, Consumption & Use Taxes				
Company Direct	\$47	\$260	\$23	\$283
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$3	\$27	\$1	\$28
Indirect and Induced	\$54	\$302	\$26	\$329
TOTAL Income, Consumption & Use Taxes	\$98	\$536	\$48	\$584
SUMMARY				
Assistance Provided	\$3	\$238	\$1	\$239
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$3	\$238	\$1	\$239
Company-Direct Tax Revenue (Before Assistance)	\$47	\$472	\$23	\$495
Indirect and Induced Tax Revenues	\$96	\$515	\$47	\$562
TOTAL Tax Revenues (Before Assistance)	\$143	\$987	\$70	\$1,057
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$140	\$749	\$69	\$817

EMPLOYMENT INFORMATION

Current Project Jobs

Part Time Perm. Jobs:	20		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	21		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	41	Total Project Jobs at Application (FTE):	0
Jobs FTE:	31		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0

Following not required for companies with fewer than 250 employees

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

Exempt:

Non-Exempt earning:

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

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

FY 12 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.
 Number of Jobs (FTE) in connection with the project at application is 20 and may represent Citywide employment

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92670** Program Name: Small Industry Incentive
 Project Name: **Empire Metal Finishing, Inc.**
 Start Date: 12/06/2001
 Location: 2467-71 46th Street End Date: 07/01/2027
 Project Amount (000s): \$1,500
 Borough: Queens
 Council District: 22 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 732
 Lot: 12
 Sq. Ft-Land: 10,500
 Sq.Ft-Building: 10,500
 NAICS Code: 332813

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$14	\$87	\$77	\$164
Company Direct: Building	\$31	\$185	\$168	\$353
Mortgage Recording Tax	\$0	\$18	\$0	\$18
Pilot Savings	\$29	\$147	\$158	\$304
Mortgage Recording Tax Exemption	\$0	\$18	\$0	\$18
Indirect and Induced: Land	\$26	\$154	\$144	\$298
Indirect and Induced: Building	\$49	\$285	\$267	\$553
TOTAL Real Property Related Taxes	\$91	\$565	\$499	\$1,064
Income, Consumption & Use Taxes				
Company Direct	\$174	\$1,263	\$955	\$2,219
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	\$90	\$586	\$491	\$1,077
TOTAL Income, Consumption & Use Taxes	\$264	\$1,835	\$1,447	\$3,282
SUMMARY				
Assistance Provided	\$29	\$179	\$158	\$336
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$29	\$179	\$158	\$336
Company-Direct Tax Revenue (Before Assistance)	\$219	\$1,554	\$1,201	\$2,755
Indirect and Induced Tax Revenues	\$165	\$1,025	\$903	\$1,928
TOTAL Tax Revenues (Before Assistance)	\$384	\$2,579	\$2,103	\$4,682
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$355	\$2,401	\$1,946	\$4,346

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	21		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	21	Total Project Jobs at Application (FTE):	0
Jobs FTE:	21		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	4
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 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Company applied for ICIP / ICAP.
 Number of Jobs (FTE) in connection with the project at application is 23 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **91019** Program Name: Not For Profit Bond
 Project Name: **Epiphany Community Nursery School**
 Location: 510 East 74th Street
 Borough: Manhattan
 Council District: 5
 Block: 1485
 Lot: 45
 Sq. Ft-Land: 0
 Sq.Ft-Building: 15,000
 NAICS Code: 624410

Start Date: 06/30/1997
 End Date: 05/02/2010
 Project Amount (000s): \$3,300

Types of Assistance: Tax Exempt Bonds

EMPLOYMENT INFORMATION

Current Project Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 32
 Full Time Temp. Jobs:
 Contract Employees:

Jobs Total: 32 Total Project Jobs at Application (FTE): 45
 Jobs FTE: 32
 Construction Jobs:
 Job Target for Current Yr.: 0 Job Creation Estimate: 0

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:

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land		\$0	\$0	\$0
Company Direct: Building		\$0	\$0	\$0
Mortgage Recording Tax		\$47	\$0	\$47
Pilot Savings		\$0	\$0	\$0
Mortgage Recording Tax Exemption		\$0	\$0	\$0
Indirect and Induced: Land		\$100	\$0	\$100
Indirect and Induced: Building		\$187	\$0	\$187
TOTAL Real Property Related Taxes		\$334	\$0	\$334
Income, Consumption & Use Taxes				
Company Direct		\$281	\$0	\$281
Sales Tax Exemption		\$0	\$0	\$0
Energy Tax Savings		\$0	\$0	\$0
Tax Exempt Bond Savings		\$0	\$0	\$0
Indirect and Induced		\$341	\$0	\$341
TOTAL Income, Consumption & Use Taxes		\$622	\$0	\$622
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)		\$328	\$0	\$328
Indirect and Induced Tax Revenues		\$628	\$0	\$628
TOTAL Tax Revenues (Before Assistance)		\$956	\$0	\$956
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)		\$956	\$0	\$956

FY 12 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's agreement terminated during FY 2012.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92846** Program Name: Commercial Growth Project
 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: 29
 Sq. Ft-Land: 0
 Sq.Ft-Building: 1,102,038
 NAICS Code: 541211

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$7,136	\$30,549	\$34,143	\$64,692
Company Direct: Building	\$13,252	\$56,733	\$63,409	\$120,142
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	\$8,927	\$35,797	\$42,714	\$78,511
Indirect and Induced: Building	\$16,579	\$66,480	\$79,325	\$145,806
TOTAL Real Property Related Taxes	\$45,895	\$189,559	\$219,591	\$409,150
Income, Consumption & Use Taxes				
Company Direct	\$40,010	\$174,777	\$191,437	\$366,214
Sales Tax Exemption	\$0	\$0	\$4,500	\$4,500
Energy Tax Savings	\$18	\$151	\$84	\$236
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$27,511	\$121,345	\$131,631	\$252,976
TOTAL Income, Consumption & Use Taxes	\$67,504	\$295,971	\$318,484	\$614,455
SUMMARY				
Assistance Provided	\$18	\$151	\$4,584	\$4,736
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$18	\$151	\$4,584	\$4,736
Company-Direct Tax Revenue (Before Assistance)	\$60,399	\$262,059	\$288,988	\$551,047
Indirect and Induced Tax Revenues	\$53,017	\$223,623	\$253,670	\$477,293
TOTAL Tax Revenues (Before Assistance)	\$113,416	\$485,682	\$542,659	\$1,028,340
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$113,398	\$485,530	\$538,074	\$1,023,605

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	6,271		
Full Time Temp. Jobs:			
Contract Employees:	243		
Jobs Total:	6,514	Total Project Jobs at Application (FTE):	4,049
Jobs FTE:	6,514		
Construction Jobs:			
Job Target for Current Yr.:	3,503	Job Creation Estimate:	3,052
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	
Exempt:	100		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	Y
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 Amounts (thousands)				
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>		
		REAP:	\$0	
Value of Energy Benefit:	\$253	CEP:	\$0	

COMMENTS:
 Project has multiple locations in borough(s) Manhattan and council district(s) 3. Project "Location" refers to main location.
 Job Target was amended in 2004 from 4049 to 3503.
 Jobs FTE is an annual average of employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93289** Program Name: Industrial Incentive
 Project Name: **Excellent Poly, Inc.**
 Start Date: 12/03/2007
 Location: 820 4th Avenue End Date: 06/30/2033
 Project Amount (000s): \$1,900
 Borough: Brooklyn
 Council District: 38 Types of Assistance: MRT Exemption, PILOT
 Block: 664
 Lot: 29
 Sq. Ft-Land: 0
 Sq.Ft-Building: 30,000
 NAICS Code: 326111

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$16	\$60	\$201	\$261
Company Direct: Building	\$44	\$155	\$546	\$701
Mortgage Recording Tax	\$0	\$25	\$0	\$25
Pilot Savings	\$22	\$62	\$272	\$334
Mortgage Recording Tax Exemption	\$0	\$25	\$0	\$25
Indirect and Induced: Land	\$25	\$96	\$318	\$413
Indirect and Induced: Building	\$47	\$178	\$590	\$768
TOTAL Real Property Related Taxes	\$110	\$428	\$1,381	\$1,809
Income, Consumption & Use Taxes				
Company Direct	\$217	\$909	\$2,712	\$3,621
Sales 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	\$401	\$1,178	\$1,579
TOTAL Income, Consumption & Use Taxes	\$311	\$1,310	\$3,890	\$5,200
SUMMARY				
Assistance Provided	\$22	\$87	\$272	\$359
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$22	\$87	\$272	\$359
Company-Direct Tax Revenue (Before Assistance)	\$277	\$1,150	\$3,458	\$4,608
Indirect and Induced Tax Revenues	\$167	\$674	\$2,085	\$2,760
TOTAL Tax Revenues (Before Assistance)	\$443	\$1,824	\$5,544	\$7,368
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$422	\$1,737	\$5,271	\$7,009

EMPLOYMENT INFORMATION

Current Project Jobs

Part Time Perm. Jobs:

Part Time Temp. Jobs:

Full Time Perm. Jobs: 22

Full Time Temp. Jobs:

Contract Employees:

Jobs Total: 22

Total Project Jobs at Application (FTE): 17

Jobs FTE: 22

Construction Jobs:

Job Target for Current Yr.: 0

Job Creation Estimate: 12

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC: 100

Exempt:

Non-Exempt earning:

< \$25,000:

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

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

> \$50,000:

Health Benefit Full Time: N

Health Benefit Part Time: N

FY 12 Amounts (thousands)

Bond Issuance: \$0

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 62 PROJECT REPORT TABLE

LL62 ID: **93312** Program Name: Industrial Incentive
 Project Name: **Extech Building Materials, Inc.**
 Start Date: 04/01/2008
 Location: 57-75 Imlay Street End Date: 06/30/2034
 Project Amount (000s): \$8,600
 Borough: Brooklyn
 Council District: 38 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 507
 Lot: 50
 Sq. Ft-Land: 77,000
 Sq.Ft-Building: 65,200
 NAICS Code: 423320

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	32		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	33	Total Project Jobs at Application (FTE):	0
Jobs FTE:	32		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	31
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	91
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:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$62	\$174	\$807	\$981
Company Direct: Building	\$133	\$313	\$1,720	\$2,032
Mortgage Recording Tax	\$0	\$148	\$0	\$148
Pilot Savings	\$92	\$168	\$1,193	\$1,361
Mortgage Recording Tax Exemption	\$0	\$148	\$0	\$148
Indirect and Induced: Land	\$56	\$198	\$722	\$920
Indirect and Induced: Building	\$104	\$368	\$1,341	\$1,709
TOTAL Real Property Related Taxes	\$262	\$885	\$3,396	\$4,281
Income, Consumption & Use Taxes				
Company Direct	\$383	\$1,512	\$4,954	\$6,466
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$207	\$829	\$2,678	\$3,507
TOTAL Income, Consumption & Use Taxes	\$589	\$2,341	\$7,632	\$9,973
SUMMARY				
Assistance Provided	\$92	\$316	\$1,193	\$1,510
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$92	\$316	\$1,193	\$1,510
Company-Direct Tax Revenue (Before Assistance)	\$578	\$2,148	\$7,480	\$9,628
Indirect and Induced Tax Revenues	\$366	\$1,396	\$4,740	\$6,136
TOTAL Tax Revenues (Before Assistance)	\$944	\$3,543	\$12,220	\$15,764
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$852	\$3,227	\$11,027	\$14,254

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Company applied for ICIP / ICAP.
 Number of Jobs (FTE) in connection with the project at application is 29 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92961** Program Name: Not For Profit Bond
 Project Name: **Family Support Systems Unlimited, Inc.** Start Date: 01/04/2005
 Location: 2530 Grand Concourse End Date: 11/01/2034
 Project Amount (000s): \$7,240
 Borough: Bronx
 Council District: 15 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 3154
 Lot: 17
 Sq. Ft-Land: 0
 Sq.Ft-Building: 50,929
 NAICS Code: 624190

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$4	\$209	\$32	\$241
Indirect and Induced: Building	\$7	\$388	\$60	\$448
TOTAL Real Property Related Taxes	\$11	\$597	\$92	\$689
Income, Consumption & Use Taxes				
Company Direct	\$10	\$623	\$83	\$706
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$9	\$49	\$29	\$79
Indirect and Induced	\$12	\$796	\$108	\$904
TOTAL Income, Consumption & Use Taxes	\$13	\$1,370	\$161	\$1,532
SUMMARY				
Assistance Provided	\$9	\$62	\$29	\$91
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$9	\$62	\$29	\$91
Company-Direct Tax Revenue (Before Assistance)	\$10	\$636	\$83	\$719
Indirect and Induced Tax Revenues	\$23	\$1,394	\$199	\$1,593
TOTAL Tax Revenues (Before Assistance)	\$32	\$2,030	\$282	\$2,312
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$24	\$1,968	\$253	\$2,221

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:			
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:		Total Project Jobs at Application (FTE):	0
Jobs FTE:	8		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	12
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	
< \$25,000:		Health Benefit Part Time:	
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 FY 12 Employment Data is not reported.
 Estimate is "8" based on last reported data [FY10].
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Number of Jobs (FTE) in connection with the project at application is 156 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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: 17,258
 Sq.Ft-Building: 9,000
 NAICS Code: 444190

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$11	\$41	\$116	\$157
Company Direct: Building	\$28	\$84	\$290	\$374
Mortgage Recording Tax	\$0	\$17	\$0	\$17
Pilot Savings	\$31	\$78	\$322	\$400
Mortgage Recording Tax Exemption	\$0	\$17	\$0	\$17
Indirect and Induced: Land	\$10	\$32	\$102	\$134
Indirect and Induced: Building	\$18	\$60	\$189	\$249
TOTAL Real Property Related Taxes	\$36	\$139	\$374	\$513
Income, Consumption & Use Taxes				
Company Direct	\$59	\$210	\$602	\$813
Sales 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	\$132	\$372	\$504
TOTAL Income, Consumption & Use Taxes	\$95	\$342	\$974	\$1,317
SUMMARY				
Assistance Provided	\$31	\$95	\$322	\$418
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$31	\$95	\$322	\$418
Company-Direct Tax Revenue (Before Assistance)	\$98	\$352	\$1,008	\$1,361
Indirect and Induced Tax Revenues	\$65	\$224	\$662	\$886
TOTAL Tax Revenues (Before Assistance)	\$163	\$577	\$1,670	\$2,247
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$131	\$481	\$1,348	\$1,830

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	17		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	17	Total Project Jobs at Application (FTE):	0
Jobs FTE:	17		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	7
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	100
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 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) Staten Island and council district(s) 49. Project "Location" refers to main location.
 Number of Jobs (FTE) in connection with the project at application is 4 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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: 189,875
 Sq.Ft-Building: 1,377,246
 NAICS Code: 531120

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	25		
Part Time Temp. Jobs:	2		
Full Time Perm. Jobs:	1,449		
Full Time Temp. Jobs:			
Contract Employees:	85		
Jobs Total:	1,561	Total Project Jobs at Application (FTE):	0
Jobs FTE:	1,462		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	1,700
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:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$981	\$4,110	\$5,770	\$9,880
Company Direct: Building	\$1,821	\$7,634	\$10,715	\$18,349
Mortgage Recording Tax	\$0	\$1,788	\$0	\$1,788
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$1,124	\$8,711	\$6,612	\$15,323
Indirect and Induced: Building	\$2,087	\$16,178	\$12,279	\$28,457
TOTAL Real Property Related Taxes	\$6,013	\$38,421	\$35,375	\$73,796
Income, Consumption & Use Taxes				
Company Direct	\$10,873	\$95,964	\$63,967	\$159,931
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$1
Indirect and Induced	\$4,169	\$36,105	\$24,527	\$60,632
TOTAL Income, Consumption & Use Taxes	\$15,042	\$132,068	\$88,494	\$220,562
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$1
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$1
Company-Direct Tax Revenue (Before Assistance)	\$13,675	\$109,495	\$80,452	\$189,947
Indirect and Induced Tax Revenues	\$7,380	\$60,995	\$43,417	\$104,411
TOTAL Tax Revenues (Before Assistance)	\$21,056	\$170,490	\$123,869	\$294,359
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$21,055	\$170,490	\$123,869	\$294,358

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Company applied for ICIP / ICAP.
 Company participates in additional EDC Loan project(s). Employment and tax data above include data from the additional project(s).

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92669** Program Name: Industrial Incentive
 Project Name: **Federal Express Corporation #1 (2001)** Start Date: 12/26/2001
 Location: 621 West 48th Street End Date: 12/31/2030
 Project Amount (000s): \$90,758
 Borough: Manhattan
 Council District: 3 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 1096
 Lot: 1001
 Sq. Ft-Land: 80,292
 Sq.Ft-Building: 215,516
 NAICS Code: 492110

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	169		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	216		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	385	Total Project Jobs at Application (FTE):	150
Jobs FTE:	300		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	196
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	85
Exempt:	6		
Non-Exempt earning:			
< \$25,000:	41	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	16	Health Benefit Part Time:	Y
\$40,001 - \$50,000:	21		
> \$50,000:	15		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$262	\$2,044	\$1,615	\$3,659
Company Direct: Building	\$2,056	\$6,791	\$12,689	\$19,481
Mortgage Recording Tax	\$0	\$1,286	\$0	\$1,286
Pilot Savings	\$1,320	\$3,589	\$0	\$3,589
Mortgage Recording Tax Exemption	\$0	\$1,286	\$0	\$1,286
Indirect and Induced: Land	\$243	\$1,406	\$1,499	\$2,905
Indirect and Induced: Building	\$451	\$2,610	\$2,784	\$5,394
TOTAL Real Property Related Taxes	\$1,692	\$9,262	\$18,587	\$27,849
Income, Consumption & Use Taxes				
Company Direct	\$1,096	\$7,215	\$6,765	\$13,979
Sales Tax Exemption	\$0	\$0	\$3,858	\$3,858
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$749	\$4,818	\$4,619	\$9,438
TOTAL Income, Consumption & Use Taxes	\$1,845	\$12,033	\$7,526	\$19,559
SUMMARY				
Assistance Provided	\$1,320	\$4,876	\$3,858	\$8,734
Recapture/cancellation/reduction amount	\$0	\$56	\$0	\$56
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1,320	\$4,820	\$3,858	\$8,678
Company-Direct Tax Revenue (Before Assistance)	\$3,414	\$17,336	\$21,068	\$38,405
Indirect and Induced Tax Revenues	\$1,443	\$8,835	\$8,902	\$17,737
TOTAL Tax Revenues (Before Assistance)	\$4,857	\$26,171	\$29,971	\$56,141
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,537	\$21,351	\$26,113	\$47,464

FY 12 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 62 PROJECT REPORT TABLE

LL62 ID: **93185** Program Name: Industrial Incentive
 Project Name: **Federal Express Corporation #2 (2006)** Start Date: 10/10/2006
 Location: 148 Leroy Street End Date: 06/30/2032
 Project Amount (000s): \$5,000
 Borough: Manhattan
 Council District: 3 Types of Assistance: PILOT, Sales Tax Exemption
 Block: 601
 Lot: 13
 Sq. Ft-Land: 25,142
 Sq.Ft-Building: 150,000
 NAICS Code: 492110

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$138	\$754	\$1,569	\$2,323
Company Direct: Building	\$163	\$763	\$1,850	\$2,614
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$189	\$430	\$2,144	\$2,574
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$45	\$351	\$505	\$856
Indirect and Induced: Building	\$83	\$651	\$938	\$1,590
TOTAL Real Property Related Taxes	\$240	\$2,089	\$2,719	\$4,808
Income, Consumption & Use Taxes				
Company Direct	\$201	\$1,731	\$2,280	\$4,011
Sales Tax Exemption	\$0	\$88	\$0	\$88
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$137	\$1,206	\$1,557	\$2,763
TOTAL Income, Consumption & Use Taxes	\$338	\$2,849	\$3,837	\$6,686
SUMMARY				
Assistance Provided	\$189	\$518	\$2,144	\$2,662
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$189	\$518	\$2,144	\$2,662
Company-Direct Tax Revenue (Before Assistance)	\$502	\$3,248	\$5,699	\$8,947
Indirect and Induced Tax Revenues	\$265	\$2,208	\$3,000	\$5,209
TOTAL Tax Revenues (Before Assistance)	\$767	\$5,457	\$8,699	\$14,156
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$578	\$4,938	\$6,556	\$11,494

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	31		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	40		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	71	Total Project Jobs at Application (FTE):	69
Jobs FTE:	55		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	2
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	75
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 12 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 62 PROJECT REPORT TABLE

LL62 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): \$4,400
 Borough: Brooklyn
 Council District: 42 Types of Assistance: PILOT, Sales Tax Exemption
 Block: 3736
 Lot: 18
 Sq. Ft-Land: 0
 Sq.Ft-Building: 182,928
 NAICS Code: 424330

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:	5		
Full Time Perm. Jobs:	61		
Full Time Temp. Jobs:	3		
Contract Employees:			
Jobs Total:	69	Total Project Jobs at Application (FTE):	0
Jobs FTE:	66		
Construction Jobs:	4		
Job Target for Current Yr.:	0	Job Creation Estimate:	40
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	100
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$64	\$474	\$258	\$732
Company Direct: Building	\$398	\$1,569	\$1,613	\$3,182
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$371	\$1,566	\$1,504	\$3,070
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$119	\$539	\$467	\$1,005
Indirect and Induced: Building	\$221	\$1,001	\$867	\$1,867
TOTAL Real Property Related Taxes	\$431	\$2,017	\$1,699	\$3,716
Income, Consumption & Use Taxes				
Company Direct	\$818	\$4,128	\$3,197	\$7,324
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	\$442	\$2,298	\$1,791	\$4,088
TOTAL Income, Consumption & Use Taxes	\$1,260	\$6,380	\$4,987	\$11,367
SUMMARY				
Assistance Provided	\$371	\$1,611	\$1,504	\$3,116
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$371	\$1,611	\$1,504	\$3,116
Company-Direct Tax Revenue (Before Assistance)	\$1,280	\$6,171	\$5,067	\$11,238
Indirect and Induced Tax Revenues	\$783	\$3,837	\$3,124	\$6,961
TOTAL Tax Revenues (Before Assistance)	\$2,062	\$10,008	\$8,191	\$18,199
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,691	\$8,396	\$6,687	\$15,083

FY 12 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) 42. Project "Location" refers to main location.
 Includes relevant tenant information.
 Number of Jobs (FTE) in connection with the project at application is 50 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **91157** Program Name: Small Industry Incentive
 Project Name: **Federal Sample Card Corp.**
 Start Date: 12/01/1997
 Location: 45-20 83rd Street End Date: 07/01/2023
 Project Amount (000s): \$1,875
 Borough: Queens
 Council District: 25 Types of Assistance: MRT Exemption, PILOT
 Block: 1536
 Lot: 80
 Sq. Ft-Land: 0
 Sq.Ft-Building: 40,000
 NAICS Code: 322121

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$38	\$296	\$125	\$420
Company Direct: Building	\$71	\$576	\$232	\$808
Mortgage Recording Tax	\$0	\$15	\$0	\$15
Pilot Savings	\$0	\$465	\$0	\$465
Mortgage Recording Tax Exemption	\$0	\$15	\$0	\$15
Indirect and Induced: Land	\$57	\$637	\$187	\$824
Indirect and Induced: Building	\$106	\$1,184	\$347	\$1,531
TOTAL Real Property Related Taxes	\$271	\$2,228	\$891	\$3,119
Income, Consumption & Use Taxes				
Company Direct	\$454	\$5,839	\$1,491	\$7,330
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	\$194	\$2,426	\$638	\$3,064
TOTAL Income, Consumption & Use Taxes	\$649	\$8,265	\$2,128	\$10,393
SUMMARY				
Assistance Provided	\$0	\$480	\$0	\$480
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$480	\$0	\$480
Company-Direct Tax Revenue (Before Assistance)	\$563	\$6,726	\$1,848	\$8,573
Indirect and Induced Tax Revenues	\$357	\$4,247	\$1,171	\$5,419
TOTAL Tax Revenues (Before Assistance)	\$920	\$10,973	\$3,019	\$13,992
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$920	\$10,493	\$3,019	\$13,512

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:			
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:		Total Project Jobs at	62
Jobs FTE:	31	Application (FTE):	
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	20
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	
< \$25,000:		Health Benefit Part Time:	
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 Amounts (thousands)			
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>	
		REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 FY 12 Employment Data is not reported.
 Estimate is "31" based on last reported data [FY11].
 Project has multiple locations in borough(s) Queens and council district(s) 25. Project "Location" refers to main location.
 Includes relevant tenant information.
 Project's agreement terminated during FY 2012.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93182** Program Name: Small Industry Incentive
 Project Name: **Federated Contracting Corp. d/b/a Federated Fire Protection Inc.** Start Date: 09/26/2006
 Location: 1177 Grinnell Place End Date: 06/30/2032
 Project Amount (000s): \$625
 Borough: Bronx
 Council District: 17 Types of Assistance: PILOT, Sales Tax Exemption
 Block: 2736
 Lot: 148
 Sq. Ft-Land: 5,000
 Sq.Ft-Building: 6,000
 NAICS Code: 238220

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	41		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	41	Total Project Jobs at Application (FTE):	0
Jobs FTE:	41		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	15
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	61
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 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$2	\$12	\$27	\$39
Company Direct: Building	\$13	\$48	\$149	\$197
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$7	\$21	\$83	\$104
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$41	\$194	\$461	\$655
Indirect and Induced: Building	\$75	\$361	\$855	\$1,217
TOTAL Real Property Related Taxes	\$124	\$595	\$1,409	\$2,004
Income, Consumption & Use Taxes				
Company Direct	\$265	\$1,399	\$3,003	\$4,402
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$136	\$730	\$1,544	\$2,274
TOTAL Income, Consumption & Use Taxes	\$401	\$2,129	\$4,547	\$6,676
SUMMARY				
Assistance Provided	\$7	\$21	\$83	\$104
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$7	\$21	\$83	\$104
Company-Direct Tax Revenue (Before Assistance)	\$280	\$1,460	\$3,179	\$4,639
Indirect and Induced Tax Revenues	\$252	\$1,286	\$2,860	\$4,146
TOTAL Tax Revenues (Before Assistance)	\$532	\$2,745	\$6,039	\$8,784
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$525	\$2,724	\$5,957	\$8,681

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Number of Jobs (FTE) in connection with the project at application is 25 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92530** Program Name: Commercial Growth Project
 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 Types of Assistance: Sales Tax Exemption
 Council District: 3
 Block: 807
 Lot: 1
 Sq. Ft-Land: 0
 Sq.Ft-Building: 528,492
 NAICS Code: 452111

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$1,414	\$5,499	\$1,723	\$7,221
Company Direct: Building	\$2,626	\$10,212	\$3,199	\$13,411
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	\$628	\$3,561	\$765	\$4,326
Indirect and Induced: Building	\$1,166	\$6,614	\$1,421	\$8,034
TOTAL Real Property Related Taxes	\$5,833	\$25,885	\$7,108	\$32,993
Income, Consumption & Use Taxes				
Company Direct	\$3,133	\$18,300	\$3,817	\$22,117
Sales Tax Exemption	\$44	\$1,030	\$660	\$1,690
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$1,935	\$12,336	\$2,358	\$14,693
TOTAL Income, Consumption & Use Taxes	\$5,023	\$29,606	\$5,514	\$35,120
SUMMARY				
Assistance Provided	\$44	\$1,030	\$660	\$1,690
Recapture/cancellation/reduction amount	\$0	\$117	\$0	\$117
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$44	\$913	\$660	\$1,573
Company-Direct Tax Revenue (Before Assistance)	\$7,172	\$34,010	\$8,739	\$42,749
Indirect and Induced Tax Revenues	\$3,729	\$22,511	\$4,543	\$27,054
TOTAL Tax Revenues (Before Assistance)	\$10,901	\$56,521	\$13,282	\$69,803
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$10,857	\$55,607	\$12,622	\$68,229

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	4		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	1,280		
Full Time Temp. Jobs:	45		
Contract Employees:	55		
Jobs Total:	1,384	Total Project Jobs at Application (FTE):	709
Jobs FTE:	1,079		
Construction Jobs:			
Job Target for Current Yr.:	709	Job Creation Estimate:	237
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	50
Exempt:	73		
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:	7	Health Benefit Part Time:	Y
\$40,001 - \$50,000:	15		
> \$50,000:	5		

FY 12 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) Manhattan and council district(s) 3. Project "Location" refers to main location.
 Jobs FTE is an annual average of employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93314** Program Name: Pooled Bond
 Project Name: **Federation Employment and Guidance Service, Inc.** Start Date: 01/30/2008
 Location: 424 Swinton Avenue End Date: 07/01/2033
 Project Amount (000s): \$2,925
 Borough: Bronx
 Council District: 13 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 5579
 Lot: 59
 Sq. Ft-Land: 12,982
 Sq.Ft-Building: 11,500
 NAICS Code: 623220

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$52	\$0	\$52
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$52	\$0	\$52
Indirect and Induced: Land	\$19	\$84	\$240	\$323
Indirect and Induced: Building	\$34	\$155	\$445	\$601
TOTAL Real Property Related Taxes	\$53	\$239	\$685	\$924
Income, Consumption & Use Taxes				
Company Direct	\$54	\$270	\$696	\$967
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$10	\$12	\$22
Indirect and Induced	\$62	\$315	\$803	\$1,119
TOTAL Income, Consumption & Use Taxes	\$113	\$575	\$1,488	\$2,063
SUMMARY				
Assistance Provided	\$2	\$63	\$12	\$74
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$2	\$63	\$12	\$74
Company-Direct Tax Revenue (Before Assistance)	\$54	\$323	\$696	\$1,019
Indirect and Induced Tax Revenues	\$115	\$554	\$1,488	\$2,043
TOTAL Tax Revenues (Before Assistance)	\$169	\$877	\$2,185	\$3,062
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$166	\$814	\$2,173	\$2,987

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	14		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	32		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	46	Total Project Jobs at Application (FTE):	42
Jobs FTE:	39		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	80
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 12 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 and council district(s) 11, 13. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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): \$5,100
 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: 39,340
 NAICS Code: 624190

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$32	\$196	\$123	\$319
Indirect and Induced: Building	\$60	\$363	\$229	\$592
TOTAL Real Property Related Taxes	\$92	\$559	\$352	\$911
Income, Consumption & Use Taxes				
Company Direct	\$77	\$529	\$293	\$822
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$99	\$670	\$380	\$1,050
TOTAL Income, Consumption & Use Taxes	\$176	\$1,199	\$672	\$1,871
SUMMARY				
Assistance Provided	\$0	\$90	\$0	\$90
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$90	\$0	\$90
Company-Direct Tax Revenue (Before Assistance)	\$77	\$619	\$293	\$911
Indirect and Induced Tax Revenues	\$191	\$1,229	\$732	\$1,961
TOTAL Tax Revenues (Before Assistance)	\$268	\$1,847	\$1,025	\$2,872
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$268	\$1,758	\$1,025	\$2,782

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	8		
Part Time Temp. Jobs:	1		
Full Time Perm. Jobs:	66		
Full Time Temp. Jobs:			
Contract Employees:	2		
Jobs Total:	77	Total Project Jobs at Application (FTE):	48
Jobs FTE:	70		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	90
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 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 62 PROJECT REPORT TABLE

LL62 ID: **93773** Program Name: EDC Loan
 Project Name: **Feinstein CP Realty LLC**
 Start Date: 12/16/2010
 Location: 126-85 Willets Point Boulevard End Date: 12/01/2030
 Project Amount (000s): \$3,000
 Borough: Queens
 Council District: 19 Types of Assistance:
 Block: 4357
 Lot: 100
 Sq. Ft-Land: 119,529
 Sq.Ft-Building: 0
 NAICS Code: 531210

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$1	\$1	\$8	\$9
Company Direct: Building	\$1	\$2	\$15	\$17
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	\$1	\$11	\$12
Indirect and Induced: Building	\$1	\$3	\$20	\$23
TOTAL Real Property Related Taxes	\$4	\$7	\$53	\$60
Income, Consumption & Use Taxes				
Company Direct	\$7	\$13	\$95	\$108
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$3	\$5	\$36	\$42
TOTAL Income, Consumption & Use Taxes	\$9	\$18	\$132	\$150
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	\$16	\$118	\$134
Indirect and Induced Tax Revenues	\$5	\$9	\$67	\$76
TOTAL Tax Revenues (Before Assistance)	\$13	\$25	\$185	\$210
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$13	\$25	\$185	\$210

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:			
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:		Total Project Jobs at Application (FTE):	0
Jobs FTE:	1		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
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 12 Amounts (thousands)			
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>	
		REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 FY 12 Employment is reported 0.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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: 48,000
 Sq.Ft-Building: 85,000
 NAICS Code: 335222

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	134		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	134	Total Project Jobs at Application (FTE):	0
Jobs FTE:	134		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	8
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 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$55	\$343	\$194	\$537
Company Direct: Building	\$130	\$653	\$461	\$1,114
Mortgage Recording Tax	\$0	\$15	\$0	\$15
Pilot Savings	\$143	\$530	\$507	\$1,037
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$227	\$782	\$803	\$1,586
Indirect and Induced: Building	\$422	\$1,453	\$1,492	\$2,945
TOTAL Real Property Related Taxes	\$691	\$2,717	\$2,443	\$5,160
Income, Consumption & Use Taxes				
Company Direct	\$1,705	\$6,525	\$6,026	\$12,551
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$762	\$2,918	\$2,693	\$5,611
TOTAL Income, Consumption & Use Taxes	\$2,467	\$9,443	\$8,719	\$18,162
SUMMARY				
Assistance Provided	\$143	\$530	\$507	\$1,037
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$143	\$530	\$507	\$1,037
Company-Direct Tax Revenue (Before Assistance)	\$1,890	\$7,536	\$6,681	\$14,217
Indirect and Induced Tax Revenues	\$1,411	\$5,153	\$4,988	\$10,141
TOTAL Tax Revenues (Before Assistance)	\$3,301	\$12,689	\$11,669	\$24,358
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,158	\$12,160	\$11,162	\$23,322

FY 12 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) Bronx and council district(s) 17. Project "Location" refers to main location.
 Number of Jobs (FTE) in connection with the project at application is 45 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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: 29,500
 Sq.Ft-Building: 29,500
 NAICS Code: 624190

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$9	\$54	\$95	\$149
Company Direct: Building	\$49	\$252	\$507	\$759
Mortgage Recording Tax	\$0	\$66	\$0	\$66
Pilot Savings	\$15	\$49	\$156	\$205
Mortgage Recording Tax Exemption	\$0	\$66	\$0	\$66
Indirect and Induced: Land	\$23	\$140	\$232	\$371
Indirect and Induced: Building	\$42	\$260	\$430	\$690
TOTAL Real Property Related Taxes	\$108	\$657	\$1,108	\$1,765
Income, Consumption & Use Taxes				
Company Direct	\$89	\$610	\$915	\$1,526
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$2	\$0	\$2
Tax Exempt Bond Savings	\$2	\$12	\$8	\$20
Indirect and Induced	\$76	\$523	\$776	\$1,299
TOTAL Income, Consumption & Use Taxes	\$163	\$1,119	\$1,684	\$2,803
SUMMARY				
Assistance Provided	\$17	\$128	\$164	\$292
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$17	\$128	\$164	\$292
Company-Direct Tax Revenue (Before Assistance)	\$148	\$982	\$1,517	\$2,500
Indirect and Induced Tax Revenues	\$140	\$922	\$1,438	\$2,360
TOTAL Tax Revenues (Before Assistance)	\$288	\$1,904	\$2,955	\$4,860
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$271	\$1,776	\$2,792	\$4,568

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	49		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	50	Total Project Jobs at Application (FTE):	101
Jobs FTE:	49		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	30
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 12 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) Bronx and council district(s) 12. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93706** Program Name: Manufacturing Facilities Bond
 Project Name: **Forest City Bridge Street Associates**
 Location: Two MetroTech Center
 Borough: Brooklyn
 Council District: 33
 Block: 148
 Lot: 12
 Sq. Ft-Land: 107,500
 Sq.Ft-Building: 1,233,232
 NAICS Code: 524210

Start Date: 03/31/1989
 End Date: 03/02/2088
 Project Amount (000s): \$136,000
 Types of Assistance: Tax Exempt Bonds

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$1,412	\$5,000	\$5,687	\$10,686
Company Direct: Building	\$2,622	\$9,285	\$10,561	\$19,846
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	\$3,165	\$21,082	\$12,748	\$33,830
Indirect and Induced: Building	\$5,877	\$39,152	\$23,675	\$62,827
TOTAL Real Property Related Taxes	\$13,076	\$74,519	\$52,671	\$127,190
Income, Consumption & Use Taxes				
Company Direct	\$13,097	\$91,265	\$52,754	\$144,019
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$47	\$0	\$47
Indirect and Induced	\$11,740	\$89,456	\$47,291	\$136,747
TOTAL Income, Consumption & Use Taxes	\$24,837	\$180,673	\$100,046	\$280,719
SUMMARY				
Assistance Provided	\$0	\$47	\$0	\$47
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$47	\$0	\$47
Company-Direct Tax Revenue (Before Assistance)	\$17,130	\$105,550	\$69,002	\$174,552
Indirect and Induced Tax Revenues	\$20,783	\$149,690	\$83,715	\$233,405
TOTAL Tax Revenues (Before Assistance)	\$37,913	\$255,240	\$152,716	\$407,956
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$37,913	\$255,193	\$152,716	\$407,909

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:			
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:		Total Project Jobs at Application (FTE):	0
Jobs FTE:	898		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	1,062
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	
< \$25,000:		Health Benefit Part Time:	
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 FY 12 Employment Data is not reported. Estimate is "898" based on last reported data [FY11].
 Project has multiple locations in borough(s) Brooklyn and council district(s) 33. Project "Location" refers to main location.
 Company participates in additional EDC Loan project(s). Employment and tax data above include data from the additional project(s).
 Project's agreement terminated during FY 2012.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93728** Program Name: EDC Loan
 Project Name: **Forest City Jay Street Associates**
 Location: One Metrotech Center North
 Borough: Brooklyn
 Council District: 33
 Block: 147
 Lot: 4
 Sq. Ft-Land: 69,875
 Sq.Ft-Building: 978,544
 NAICS Code: 531311

Start Date: 08/10/1990
 End Date: 09/15/2012
 Project Amount (000s): \$8,000

Types of Assistance:

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$543	\$3,858	\$109	\$3,967
Company Direct: Building	\$1,008	\$7,165	\$202	\$7,367
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	\$1,263	\$18,357	\$253	\$18,610
Indirect and Induced: Building	\$2,346	\$34,092	\$470	\$34,562
TOTAL Real Property Related Taxes	\$5,159	\$63,472	\$1,034	\$64,506
Income, Consumption & Use Taxes				
Company Direct	\$12,219	\$216,006	\$2,448	\$218,454
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$4,685	\$77,816	\$939	\$78,755
TOTAL Income, Consumption & Use Taxes	\$16,905	\$293,822	\$3,387	\$297,209
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$13,770	\$227,029	\$2,759	\$229,788
Indirect and Induced Tax Revenues	\$8,294	\$130,265	\$1,662	\$131,927
TOTAL Tax Revenues (Before Assistance)	\$22,064	\$357,294	\$4,420	\$361,715
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$22,064	\$357,294	\$4,420	\$361,715

EMPLOYMENT INFORMATION

Current Project Jobs

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

Jobs Total: Total Project Jobs at Application (FTE): 0
 Jobs FTE: 1,643
 Construction Jobs:
 Job Target for Current Yr.: 0 Job Creation Estimate: 0

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:
 Health Benefit Part Time:

FY 12 Amounts (thousands)

Bond Issuance: \$0

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

FY 12 Employment Data is not reported.
 Estimate is "1643" based on last reported data [FY11].
 Project has multiple locations in borough(s) Brooklyn and council district(s) 33. Project "Location" refers to main location.
 Project's agreement terminated during FY 2012.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93707** Program Name: Manufacturing Facilities Bond
 Project Name: **Forest City Pierrepoint Associates**
 Location: 135 Pierrepoint Street Start Date: 05/07/1986
 End Date: 05/13/2021
 Project Amount (000s): \$105,294
 Borough: Brooklyn
 Council District: 33 Types of Assistance: Tax Exempt Bonds
 Block: 239
 Lot: 1
 Sq. Ft-Land: 65,000
 Sq.Ft-Building: 720,000
 NAICS Code: 523110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$1,938	\$2,900	\$2,059	\$4,959
Company Direct: Building	\$3,599	\$5,386	\$3,824	\$9,210
Mortgage Recording Tax	\$0	\$1,195	\$0	\$1,195
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$2,477	\$12,486	\$2,590	\$15,076
Indirect and Induced: Building	\$4,601	\$23,188	\$4,810	\$27,998
TOTAL Real Property Related Taxes	\$12,615	\$45,154	\$13,283	\$58,437
Income, Consumption & Use Taxes				
Company Direct	\$10,515	\$59,531	\$10,869	\$70,400
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$80	\$0	\$80
Indirect and Induced	\$9,190	\$53,238	\$9,765	\$63,003
TOTAL Income, Consumption & Use Taxes	\$19,705	\$112,689	\$20,634	\$133,323
SUMMARY				
Assistance Provided	\$0	\$80	\$0	\$80
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$80	\$0	\$80
Company-Direct Tax Revenue (Before Assistance)	\$16,052	\$69,011	\$16,752	\$85,764
Indirect and Induced Tax Revenues	\$16,268	\$88,912	\$17,165	\$106,077
TOTAL Tax Revenues (Before Assistance)	\$32,320	\$157,923	\$33,917	\$191,840
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$32,320	\$157,843	\$33,917	\$191,760

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	9		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	1,431		
Full Time Temp. Jobs:			
Contract Employees:	11		
Jobs Total:	1,451	Total Project Jobs at Application (FTE):	0
Jobs FTE:	1,435		
Construction Jobs:	40		
Job Target for Current Yr.:	0	Job Creation Estimate:	1,837
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	63
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 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 62 PROJECT REPORT TABLE

LL62 ID: **93279** Program Name: Small Industry Incentive
 Project Name: **Forma Glass, Corp.**
 Start Date: 11/30/2007
 Location: 683-689 East 137th St. End Date: 06/30/2033
 Project Amount (000s): \$3,250
 Borough: Bronx
 Council District: 17 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2566
 Lot: 32
 Sq. Ft-Land: 17,500
 Sq.Ft-Building: 10,000
 NAICS Code: 327211

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$10	\$39	\$121	\$160
Company Direct: Building	\$18	\$55	\$220	\$275
Mortgage Recording Tax	\$0	\$43	\$0	\$43
Pilot Savings	\$22	\$70	\$281	\$351
Mortgage Recording Tax Exemption	\$0	\$43	\$0	\$43
Indirect and Induced: Land	\$26	\$104	\$322	\$426
Indirect and Induced: Building	\$48	\$193	\$598	\$791
TOTAL Real Property Related Taxes	\$78	\$321	\$980	\$1,301
Income, Consumption & Use Taxes				
Company Direct	\$181	\$804	\$2,265	\$3,070
Sales 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	\$390	\$1,080	\$1,469
TOTAL Income, Consumption & Use Taxes	\$267	\$1,194	\$3,345	\$4,539
SUMMARY				
Assistance Provided	\$22	\$114	\$281	\$395
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$22	\$114	\$281	\$395
Company-Direct Tax Revenue (Before Assistance)	\$208	\$942	\$2,606	\$3,548
Indirect and Induced Tax Revenues	\$160	\$686	\$2,000	\$2,686
TOTAL Tax Revenues (Before Assistance)	\$368	\$1,628	\$4,606	\$6,234
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$346	\$1,515	\$4,325	\$5,840

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:			
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:		Total Project Jobs at Application (FTE):	0
Jobs FTE:	21		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	11
Following not required for companies with fewer than 250 employees		% Employees	% Living in NYC:
Exempt:			
Non-Exempt earning:			Health Benefit Full Time:
< \$25,000:			Health Benefit Part Time:
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 FY 12 Employment Data is not reported.
 Estimate is "21" based on last reported data [FY11].
 Project has multiple locations in borough(s) Bronx and council district(s) 17. Project "Location" refers to main location.
 Number of Jobs (FTE) in connection with the project at application is 9 and may represent Citywide employment.
 Project's agreement terminated during FY 2012.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92231** Program Name: Small Industry Incentive
 Project Name: **Four Star Auto Glass Corp.**
 Location: 935 Bronx River Avenue Start Date: 10/23/1998
 End Date: 07/01/2024
 Project Amount (000s): \$2,500
 Borough: Bronx
 Council District: 17 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 3646
 Lot: 1
 Sq. Ft-Land: 15,000
 Sq.Ft-Building: 35,000
 NAICS Code: 811121

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$14	\$98	\$54	\$152
Company Direct: Building	\$43	\$290	\$163	\$453
Mortgage Recording Tax	\$0	\$9	\$0	\$9
Pilot Savings	\$20	\$99	\$77	\$176
Mortgage Recording Tax Exemption	\$0	\$9	\$0	\$9
Indirect and Induced: Land	\$36	\$149	\$135	\$285
Indirect and Induced: Building	\$67	\$277	\$251	\$529
TOTAL Real Property Related Taxes	\$140	\$716	\$527	\$1,243
Income, Consumption & Use Taxes				
Company Direct	\$147	\$748	\$553	\$1,302
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$121	\$564	\$454	\$1,018
TOTAL Income, Consumption & Use Taxes	\$268	\$1,312	\$1,007	\$2,320
SUMMARY				
Assistance Provided	\$20	\$108	\$77	\$185
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$20	\$108	\$77	\$185
Company-Direct Tax Revenue (Before Assistance)	\$205	\$1,146	\$771	\$1,917
Indirect and Induced Tax Revenues	\$224	\$991	\$840	\$1,831
TOTAL Tax Revenues (Before Assistance)	\$429	\$2,137	\$1,611	\$3,748
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$408	\$2,028	\$1,535	\$3,563

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:	1		
Full Time Perm. Jobs:	27		
Full Time Temp. Jobs:			
Contract Employees:	3		
Jobs Total:	31	Total Project Jobs at Application (FTE):	28
Jobs FTE:	27		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	9
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	79
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 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Includes relevant tenant information.
 The total project amount is updated to include a post-closing Amendment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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: 6,600
 Sq.Ft-Building: 46,470
 NAICS Code: 611110

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$316	\$0	\$316
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$316	\$0	\$316
Indirect and Induced: Land	\$101	\$417	\$885	\$1,302
Indirect and Induced: Building	\$188	\$775	\$1,643	\$2,418
TOTAL Real Property Related Taxes	\$290	\$1,192	\$2,528	\$3,721
Income, Consumption & Use Taxes				
Company Direct	\$263	\$1,163	\$2,292	\$3,455
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	\$313	\$1,412	\$2,727	\$4,139
TOTAL Income, Consumption & Use Taxes	\$576	\$2,574	\$5,019	\$7,594
SUMMARY				
Assistance Provided	\$0	\$316	\$0	\$316
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$316	\$0	\$316
Company-Direct Tax Revenue (Before Assistance)	\$263	\$1,478	\$2,292	\$3,771
Indirect and Induced Tax Revenues	\$603	\$2,604	\$5,255	\$7,859
TOTAL Tax Revenues (Before Assistance)	\$866	\$4,083	\$7,547	\$11,630
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$866	\$3,767	\$7,547	\$11,314

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	8		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	51		
Full Time Temp. Jobs:	83		
Contract Employees:			
Jobs Total:	142	Total Project Jobs at Application (FTE):	85
Jobs FTE:	138		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	2
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	85
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 12 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 62 PROJECT REPORT TABLE

LL62 ID: **92407** Program Name: Industrial Incentive
 Project Name: **Fresh Direct Inc. f/k/a Gourmet Holdings, LLC**
 Location: 23-30 Borden Avenue Start Date: 12/08/1999
 End Date: 06/30/2025
 Project Amount (000s): \$40,000
 Borough: Queens
 Council District: 26 Types of Assistance: Business Incentive Rate, MRT Exemption, PILOT, Sales Tax Exemption
 Block: 68
 Lot: 38
 Sq. Ft-Land: 100,000
 Sq.Ft-Building: 300,000
 NAICS Code: 445110

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	19		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	2,290		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	2,309	Total Project Jobs at Application (FTE):	0
Jobs FTE:	2,299		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	160
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	94
Exempt:	14		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:	36	Health Benefit Part Time:	N
\$25,001 - \$40,000:	37		
\$40,001 - \$50,000:	9		
> \$50,000:	4		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$196	\$1,836	\$796	\$2,631
Company Direct: Building	\$822	\$2,091	\$3,329	\$5,420
Mortgage Recording Tax	\$0	\$211	\$0	\$211
Pilot Savings	\$842	\$1,952	\$3,412	\$5,364
Mortgage Recording Tax Exemption	\$0	\$211	\$0	\$211
Indirect and Induced: Land	\$1,338	\$4,294	\$5,418	\$9,713
Indirect and Induced: Building	\$2,484	\$7,975	\$10,063	\$18,038
TOTAL Real Property Related Taxes	\$3,998	\$14,245	\$16,193	\$30,438
Income, Consumption & Use Taxes				
Company Direct	\$7,395	\$24,393	\$29,953	\$54,346
Sales Tax Exemption	\$0	\$662	\$0	\$662
Energy Tax Savings	\$44	\$103	\$178	\$281
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$4,568	\$16,167	\$18,501	\$34,668
TOTAL Income, Consumption & Use Taxes	\$11,918	\$39,794	\$48,276	\$88,070
SUMMARY				
Assistance Provided	\$886	\$2,927	\$3,591	\$6,518
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$886	\$2,927	\$3,591	\$6,518
Company-Direct Tax Revenue (Before Assistance)	\$8,413	\$28,530	\$34,078	\$62,608
Indirect and Induced Tax Revenues	\$8,390	\$28,436	\$33,982	\$62,418
TOTAL Tax Revenues (Before Assistance)	\$16,803	\$56,966	\$68,060	\$125,026
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$15,916	\$54,039	\$64,469	\$118,509

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$634	CEP: \$0

COMMENTS:

The total project amount is updated to include a post-closing Amendment.
 As of 6/30/12 the company relocated some employees temporarily while the facility was undergoing renovations. The number included above is inclusive of those employees, as they eventually returned to the project site.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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, PILOT, Sales Tax Exemption
 Block: 800
 Lot: 1201
 Sq. Ft-Land: 18,000
 Sq.Ft-Building: 18,000
 NAICS Code: 423610

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	40		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	40	Total Project Jobs at Application (FTE):	30
Jobs FTE:	40		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	7
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:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$24	\$157	\$183	\$340
Company Direct: Building	\$37	\$194	\$288	\$481
Mortgage Recording Tax	\$0	\$24	\$0	\$24
Pilot Savings	\$36	\$106	\$278	\$385
Mortgage Recording Tax Exemption	\$0	\$24	\$0	\$24
Indirect and Induced: Land	\$70	\$330	\$538	\$868
Indirect and Induced: Building	\$129	\$612	\$999	\$1,611
TOTAL Real Property Related Taxes	\$224	\$1,186	\$1,729	\$2,915
Income, Consumption & Use Taxes				
Company Direct	\$397	\$2,012	\$3,067	\$5,079
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	\$215	\$1,120	\$1,658	\$2,778
TOTAL Income, Consumption & Use Taxes	\$612	\$3,125	\$4,725	\$7,850
SUMMARY				
Assistance Provided	\$36	\$137	\$278	\$415
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$36	\$137	\$278	\$415
Company-Direct Tax Revenue (Before Assistance)	\$458	\$2,386	\$3,538	\$5,924
Indirect and Induced Tax Revenues	\$414	\$2,062	\$3,195	\$5,257
TOTAL Tax Revenues (Before Assistance)	\$872	\$4,448	\$6,733	\$11,180
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$836	\$4,311	\$6,454	\$10,766

FY 12 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) Manhattan and council district(s) 3. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92410** Program Name: Small Industry Incentive
 Project Name: **G.E.S. Bakery**
 Start Date: 12/29/1999
 Location: 1415 38th Street End Date: 06/30/2025
 Project Amount (000s): \$1,900
 Borough: Brooklyn
 Council District: 39 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 5348
 Lot: 67
 Sq. Ft-Land: 18,500
 Sq.Ft-Building: 18,500
 NAICS Code: 311811

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$17	\$112	\$68	\$180
Company Direct: Building	\$22	\$139	\$90	\$228
Mortgage Recording Tax	\$0	\$20	\$0	\$20
Pilot Savings	\$7	\$71	\$27	\$98
Mortgage Recording Tax Exemption	\$0	\$20	\$0	\$20
Indirect and Induced: Land	\$23	\$138	\$94	\$233
Indirect and Induced: Building	\$43	\$257	\$175	\$432
TOTAL Real Property Related Taxes	\$99	\$575	\$400	\$975
Income, Consumption & Use Taxes				
Company Direct	\$281	\$1,536	\$1,140	\$2,676
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	\$86	\$583	\$350	\$934
TOTAL Income, Consumption & Use Taxes	\$368	\$2,116	\$1,490	\$3,606
SUMMARY				
Assistance Provided	\$7	\$94	\$27	\$121
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$7	\$94	\$27	\$121
Company-Direct Tax Revenue (Before Assistance)	\$320	\$1,807	\$1,297	\$3,104
Indirect and Induced Tax Revenues	\$153	\$978	\$620	\$1,598
TOTAL Tax Revenues (Before Assistance)	\$473	\$2,785	\$1,917	\$4,702
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$467	\$2,691	\$1,890	\$4,581

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	19		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	19	Total Project Jobs at Application (FTE):	0
Jobs FTE:	19		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	14
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	100
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	N
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Number of Jobs (FTE) in connection with the project at application is 14 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **91024** Program Name: Industrial Incentive
 Project Name: **Gabrielli Truck Sales, Ltd.**
 Start Date: 12/19/1996
 Location: 153-20 South Conduit Ave. End Date: 06/30/2022
 Project Amount (000s): \$5,100
 Borough: Queens
 Council District: 31 Types of Assistance: MRT Exemption, PILOT
 Block: 14260
 Lot: 111
 Sq. Ft-Land: 230,000
 Sq.Ft-Building: 56,000
 NAICS Code: 441110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$191	\$973	\$504	\$1,477
Company Direct: Building	\$160	\$1,269	\$421	\$1,690
Mortgage Recording Tax	\$0	\$80	\$0	\$80
Pilot Savings	\$207	\$1,382	\$545	\$1,927
Mortgage Recording Tax Exemption	\$0	\$80	\$0	\$80
Indirect and Induced: Land	\$56	\$438	\$149	\$586
Indirect and Induced: Building	\$105	\$813	\$276	\$1,089
TOTAL Real Property Related Taxes	\$306	\$2,111	\$805	\$2,916
Income, Consumption & Use Taxes				
Company Direct	\$312	\$2,379	\$822	\$3,200
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$35	\$0	\$35
Indirect and Induced	\$193	\$1,637	\$507	\$2,144
TOTAL Income, Consumption & Use Taxes	\$505	\$3,980	\$1,329	\$5,309
SUMMARY				
Assistance Provided	\$207	\$1,498	\$545	\$2,043
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$207	\$1,498	\$545	\$2,043
Company-Direct Tax Revenue (Before Assistance)	\$663	\$4,701	\$1,747	\$6,448
Indirect and Induced Tax Revenues	\$354	\$2,887	\$932	\$3,819
TOTAL Tax Revenues (Before Assistance)	\$1,017	\$7,588	\$2,679	\$10,267
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$810	\$6,091	\$2,134	\$8,224

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	97		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	97	Total Project Jobs at Application (FTE):	0
Jobs FTE:	97		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	61
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	63
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 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 The total project amount is updated to include a post-closing Amendment.
 Number of Jobs (FTE) in connection with the project at application is 74 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92403** Program Name: Small Industry Incentive
 Project Name: **Galaxy Freight Service, Ltd. and Galaxy Custom House Brokers, Inc.** Start Date: 09/14/1999
 Location: 153-02 Baisley Blvd. End Date: 06/30/2025
 Project Amount (000s): \$925
 Borough: Queens
 Council District: 28 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 12258
 Lot: 18
 Sq. Ft-Land: 9,000
 Sq.Ft-Building: 9,000
 NAICS Code: 488510

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$28	\$120	\$112	\$232
Company Direct: Building	\$39	\$214	\$156	\$371
Mortgage Recording Tax	\$0	\$7	\$0	\$7
Pilot Savings	\$28	\$124	\$112	\$237
Mortgage Recording Tax Exemption	\$0	\$7	\$0	\$7
Indirect and Induced: Land	\$7	\$95	\$30	\$124
Indirect and Induced: Building	\$14	\$176	\$55	\$231
TOTAL Real Property Related Taxes	\$59	\$481	\$240	\$721
Income, Consumption & Use Taxes				
Company Direct	\$36	\$577	\$148	\$724
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$25	\$369	\$101	\$470
TOTAL Income, Consumption & Use Taxes	\$61	\$946	\$248	\$1,194
SUMMARY				
Assistance Provided	\$28	\$131	\$112	\$244
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$28	\$131	\$112	\$244
Company-Direct Tax Revenue (Before Assistance)	\$103	\$918	\$415	\$1,334
Indirect and Induced Tax Revenues	\$46	\$640	\$185	\$825
TOTAL Tax Revenues (Before Assistance)	\$148	\$1,558	\$600	\$2,159
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$121	\$1,427	\$488	\$1,915

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	9		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	9	Total Project Jobs at Application (FTE):	0
Jobs FTE:	9		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	8
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	56
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 12 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) 28. Project "Location" refers to main location.
 Number of Jobs (FTE) in connection with the project at application is 20 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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: 318,500
 Sq.Ft-Building: 296,000
 NAICS Code: 326199

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	630		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	630	Total Project Jobs at Application (FTE):	0
Jobs FTE:	630		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	40
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	90
Exempt:	14		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:	78	Health Benefit Part Time:	N
\$25,001 - \$40,000:	7		
\$40,001 - \$50,000:	1		
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$89	\$887	\$313	\$1,200
Company Direct: Building	\$506	\$1,768	\$1,788	\$3,556
Mortgage Recording Tax	\$0	\$112	\$0	\$112
Pilot Savings	\$501	\$1,455	\$1,770	\$3,225
Mortgage Recording Tax Exemption	\$0	\$112	\$0	\$112
Indirect and Induced: Land	\$727	\$3,138	\$2,570	\$5,708
Indirect and Induced: Building	\$1,350	\$5,827	\$4,773	\$10,600
TOTAL Real Property Related Taxes	\$2,171	\$10,165	\$7,674	\$17,840
Income, Consumption & Use Taxes				
Company Direct	\$5,612	\$28,081	\$19,836	\$47,917
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$4	\$13	\$13	\$26
Tax Exempt Bond Savings	\$0	\$9	\$0	\$9
Indirect and Induced	\$2,437	\$11,900	\$8,615	\$20,515
TOTAL Income, Consumption & Use Taxes	\$8,046	\$39,958	\$28,438	\$68,396
SUMMARY				
Assistance Provided	\$504	\$1,589	\$1,783	\$3,372
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$504	\$1,589	\$1,783	\$3,372
Company-Direct Tax Revenue (Before Assistance)	\$6,207	\$30,848	\$21,938	\$52,785
Indirect and Induced Tax Revenues	\$4,515	\$20,865	\$15,958	\$36,822
TOTAL Tax Revenues (Before Assistance)	\$10,721	\$51,712	\$37,895	\$89,608
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$10,217	\$50,123	\$36,113	\$86,236

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$52	CEP: \$0

COMMENTS:
 Includes relevant tenant information.
 Number of Jobs (FTE) in connection with the project at application is 325 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93242** Program Name: Not For Profit Bond
 Project Name: **Gateway School of New York, The** Start Date: 06/29/2007
 Location: 211 W. 61st Street End Date: 06/01/2039
 Project Amount (000s): \$18,650
 Borough: Manhattan
 Council District: 6 Types of Assistance: Tax Exempt Bonds
 Block: 1154
 Lot: 1108
 Sq. Ft-Land: 117,357
 Sq.Ft-Building: 20,121
 NAICS Code: 611110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$191	\$42	\$233
Indirect and Induced: Building	\$108	\$355	\$78	\$433
TOTAL Real Property Related Taxes	\$166	\$547	\$119	\$666
Income, Consumption & Use Taxes				
Company Direct	\$151	\$540	\$108	\$648
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$14	\$48	\$10	\$58
Indirect and Induced	\$179	\$651	\$129	\$779
TOTAL Income, Consumption & Use Taxes	\$316	\$1,142	\$227	\$1,370
SUMMARY				
Assistance Provided	\$14	\$48	\$10	\$58
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$14	\$48	\$10	\$58
Company-Direct Tax Revenue (Before Assistance)	\$151	\$540	\$108	\$648
Indirect and Induced Tax Revenues	\$345	\$1,198	\$248	\$1,446
TOTAL Tax Revenues (Before Assistance)	\$496	\$1,737	\$357	\$2,094
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$482	\$1,689	\$347	\$2,036

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	28		
Part Time Temp. Jobs:	10		
Full Time Perm. Jobs:	59		
Full Time Temp. Jobs:	1		
Contract Employees:	4		
Jobs Total:	102	Total Project Jobs at Application (FTE):	0
Jobs FTE:	79		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	23
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	86
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 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) 6. Project "Location" refers to main location.
 Number of Jobs (FTE) in connection with the project at application is 37 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92633** Program Name: Pooled Bond
 Project Name: **General Human Outreach in the Community**
 Location: 107-40A 134th Street Start Date: 06/27/2002
 End Date: 07/01/2017
 Project Amount (000s): \$672
 Borough: Queens
 Council District: 28 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 9613
 Lot: 29
 Sq. Ft-Land: 3,100
 Sq.Ft-Building: 2,254
 NAICS Code: 624120

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	3		
Part Time Temp. Jobs:	3		
Full Time Perm. Jobs:	7		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	13	Total Project Jobs at Application (FTE):	15
Jobs FTE:	9		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
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	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$4	\$27	\$10	\$37
Indirect and Induced: Building	\$8	\$49	\$19	\$69
TOTAL Real Property Related Taxes	\$12	\$76	\$29	\$105
Income, Consumption & Use Taxes				
Company Direct	\$11	\$81	\$27	\$108
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$3	\$1	\$3
Indirect and Induced	\$14	\$102	\$35	\$137
TOTAL Income, Consumption & Use Taxes	\$25	\$181	\$61	\$242
SUMMARY				
Assistance Provided	\$0	\$15	\$1	\$15
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$15	\$1	\$15
Company-Direct Tax Revenue (Before Assistance)	\$11	\$93	\$27	\$120
Indirect and Induced Tax Revenues	\$26	\$178	\$64	\$243
TOTAL Tax Revenues (Before Assistance)	\$37	\$272	\$91	\$363
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$37	\$257	\$91	\$348

FY 12 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 62 PROJECT REPORT TABLE

LL62 ID: **93148** Program Name: Not For Profit Bond
 Project Name: **Gillen Brewer School, The**
 Start Date: 06/20/2006
 Location: 410 East 92nd Street 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: 0
 Sq.Ft-Building: 12,817
 NAICS Code: 611110

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$105	\$0	\$105
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$105	\$0	\$105
Indirect and Induced: Land	\$40	\$183	\$415	\$598
Indirect and Induced: Building	\$75	\$339	\$771	\$1,111
TOTAL Real Property Related Taxes	\$116	\$522	\$1,186	\$1,709
Income, Consumption & Use Taxes				
Company Direct	\$105	\$515	\$1,076	\$1,591
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$4	\$24	\$17	\$41
Indirect and Induced	\$125	\$623	\$1,280	\$1,902
TOTAL Income, Consumption & Use Taxes	\$225	\$1,114	\$2,338	\$3,453
SUMMARY				
Assistance Provided	\$4	\$128	\$17	\$145
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$4	\$128	\$17	\$145
Company-Direct Tax Revenue (Before Assistance)	\$105	\$620	\$1,076	\$1,695
Indirect and Induced Tax Revenues	\$240	\$1,145	\$2,466	\$3,611
TOTAL Tax Revenues (Before Assistance)	\$345	\$1,765	\$3,542	\$5,306
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$341	\$1,637	\$3,525	\$5,161

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	3		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	54		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	57	Total Project Jobs at Application (FTE):	56
Jobs FTE:	55		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	3
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	82
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 12 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 62 PROJECT REPORT TABLE

LL62 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): \$1,050
 Borough: Queens
 Council District: 30 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 3805
 Lot: 28
 Sq. Ft-Land: 12,000
 Sq.Ft-Building: 12,000
 NAICS Code: 337212

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$18	\$146	\$77	\$223
Company Direct: Building	\$18	\$105	\$76	\$181
Mortgage Recording Tax	\$0	\$11	\$0	\$11
Pilot Savings	\$19	\$125	\$82	\$207
Mortgage Recording Tax Exemption	\$0	\$11	\$0	\$11
Indirect and Induced: Land	\$11	\$104	\$49	\$152
Indirect and Induced: Building	\$21	\$193	\$90	\$283
TOTAL Real Property Related Taxes	\$49	\$423	\$210	\$633
Income, Consumption & Use Taxes				
Company Direct	\$76	\$823	\$325	\$1,149
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	\$39	\$404	\$166	\$570
TOTAL Income, Consumption & Use Taxes	\$115	\$1,223	\$491	\$1,714
SUMMARY				
Assistance Provided	\$19	\$141	\$82	\$223
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$19	\$141	\$82	\$223
Company-Direct Tax Revenue (Before Assistance)	\$112	\$1,086	\$479	\$1,564
Indirect and Induced Tax Revenues	\$71	\$701	\$304	\$1,005
TOTAL Tax Revenues (Before Assistance)	\$183	\$1,787	\$783	\$2,570
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$164	\$1,646	\$701	\$2,347

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	12		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	12	Total Project Jobs at Application (FTE):	0
Jobs FTE:	12		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	10
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	92
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 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Number of Jobs (FTE) in connection with the project at application is 30 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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): \$1,025
 Borough: Bronx
 Council District: 17 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2771
 Lot: 177
 Sq. Ft-Land: 20,000
 Sq.Ft-Building: 20,000
 NAICS Code: 332321

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$15	\$83	\$63	\$146
Company Direct: Building	\$36	\$152	\$156	\$308
Mortgage Recording Tax	\$0	\$15	\$0	\$15
Pilot Savings	\$40	\$130	\$171	\$301
Mortgage Recording Tax Exemption	\$0	\$15	\$0	\$15
Indirect and Induced: Land	\$44	\$230	\$187	\$418
Indirect and Induced: Building	\$81	\$427	\$348	\$775
TOTAL Real Property Related Taxes	\$136	\$762	\$584	\$1,345
Income, Consumption & Use Taxes				
Company Direct	\$285	\$1,881	\$1,222	\$3,102
Sales Tax Exemption	\$0	\$11	\$0	\$11
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$147	\$867	\$628	\$1,495
TOTAL Income, Consumption & Use Taxes	\$432	\$2,737	\$1,850	\$4,587
SUMMARY				
Assistance Provided	\$40	\$156	\$171	\$327
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$40	\$156	\$171	\$327
Company-Direct Tax Revenue (Before Assistance)	\$336	\$2,131	\$1,440	\$3,571
Indirect and Induced Tax Revenues	\$272	\$1,524	\$1,164	\$2,688
TOTAL Tax Revenues (Before Assistance)	\$608	\$3,655	\$2,604	\$6,259
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$568	\$3,499	\$2,433	\$5,932

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	35		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	35	Total Project Jobs at Application (FTE):	0
Jobs FTE:	35		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	10
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	77
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 12 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) Bronx and council district(s) 17. Project "Location" refers to main location.
 Number of Jobs (FTE) in connection with the project at application is 20 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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): \$1,910
 Borough: Manhattan
 Council District: 1 Types of Assistance: Business Incentive Rate, MRT Exemption, PILOT, Sales Tax Exemption
 Block: 219
 Lot: 1301
 Sq. Ft-Land: 8,000
 Sq.Ft-Building: 8,000
 NAICS Code: 339999

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	2		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	4		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	6	Total Project Jobs at Application (FTE):	0
Jobs FTE:	5		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	2
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:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$4	\$40	\$22	\$62
Company Direct: Building	\$54	\$187	\$263	\$450
Mortgage Recording Tax	\$0	\$22	\$0	\$22
Pilot Savings	\$55	\$188	\$268	\$456
Mortgage Recording Tax Exemption	\$0	\$22	\$0	\$22
Indirect and Induced: Land	\$7	\$84	\$35	\$119
Indirect and Induced: Building	\$13	\$156	\$65	\$222
TOTAL Real Property Related Taxes	\$24	\$280	\$117	\$396
Income, Consumption & Use Taxes				
Company Direct	\$39	\$516	\$189	\$706
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	\$22	\$293	\$108	\$401
TOTAL Income, Consumption & Use Taxes	\$61	\$808	\$297	\$1,105
SUMMARY				
Assistance Provided	\$55	\$211	\$268	\$480
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$55	\$211	\$268	\$480
Company-Direct Tax Revenue (Before Assistance)	\$98	\$766	\$474	\$1,240
Indirect and Induced Tax Revenues	\$43	\$533	\$208	\$741
TOTAL Tax Revenues (Before Assistance)	\$141	\$1,299	\$682	\$1,981
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$85	\$1,088	\$414	\$1,502

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Number of Jobs (FTE) in connection with the project at application is 17 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93238** Program Name: BIR Energy Incentive
 Project Name: **Goldman Sachs Group, Inc.**
 Start Date: 10/02/2006
 Location: 1 New York Plaza End Date: 10/06/2021
 Project Amount (000s):
 Borough: Manhattan
 Council District: 1 Types of Assistance: Business Incentive Rate
 Block: 4
 Lot: 7501
 Sq. Ft-Land: 0
 Sq.Ft-Building: 2,100,000
 NAICS Code: 523920

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$4,574	\$24,021	\$29,323	\$53,344
Company Direct: Building	\$8,494	\$44,610	\$54,458	\$99,068
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	\$13,969	\$75,899	\$89,561	\$165,460
Indirect and Induced: Building	\$25,943	\$140,955	\$166,327	\$307,282
TOTAL Real Property Related Taxes	\$52,979	\$285,486	\$339,668	\$625,154
Income, Consumption & Use Taxes				
Company Direct	\$49,257	\$298,254	\$315,805	\$614,059
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$21	\$226	\$137	\$363
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$43,049	\$265,208	\$276,000	\$541,207
TOTAL Income, Consumption & Use Taxes	\$92,285	\$563,235	\$591,668	\$1,154,903
SUMMARY				
Assistance Provided	\$21	\$226	\$137	\$363
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$21	\$226	\$137	\$363
Company-Direct Tax Revenue (Before Assistance)	\$62,325	\$366,885	\$399,586	\$766,471
Indirect and Induced Tax Revenues	\$82,960	\$482,062	\$531,887	\$1,013,949
TOTAL Tax Revenues (Before Assistance)	\$145,285	\$848,947	\$931,473	\$1,780,420
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$145,264	\$848,721	\$931,336	\$1,780,057

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	56		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	8,290		
Full Time Temp. Jobs:			
Contract Employees:	2,061		
Jobs Total:	10,407	Total Project Jobs at Application (FTE):	0
Jobs FTE:	8,318		
Construction Jobs:			
Job Target for Current Yr.:	9,309	Job Creation Estimate:	0
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	54
Exempt:	90		
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:	0	Health Benefit Part Time:	Y
\$40,001 - \$50,000:	0		
> \$50,000:	10		

FY 12 Amounts (thousands)			
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>	
		REAP:	\$0
Value of Energy Benefit:	\$307	CEP:	\$0

COMMENTS:

Project has multiple locations in borough(s) Brooklyn, Manhattan and council district(s) 1, 33. Project "Location" refers to main location. Company applied for ICIP / ICAP.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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: 41,435
 Sq.Ft-Building: 26,790
 NAICS Code: 624110

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$154	\$0	\$154
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$17	\$201	\$12	\$213
Indirect and Induced: Building	\$31	\$373	\$22	\$395
TOTAL Real Property Related Taxes	\$47	\$728	\$34	\$762
Income, Consumption & Use Taxes				
Company Direct	\$47	\$692	\$34	\$726
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$38	\$1	\$39
Indirect and Induced	\$61	\$845	\$44	\$889
TOTAL Income, Consumption & Use Taxes	\$108	\$1,499	\$77	\$1,576
SUMMARY				
Assistance Provided	\$1	\$38	\$1	\$39
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$38	\$1	\$39
Company-Direct Tax Revenue (Before Assistance)	\$47	\$847	\$34	\$880
Indirect and Induced Tax Revenues	\$109	\$1,419	\$78	\$1,497
TOTAL Tax Revenues (Before Assistance)	\$156	\$2,266	\$111	\$2,377
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$155	\$2,227	\$111	\$2,338

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	3		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	35		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	38	Total Project Jobs at Application (FTE):	128
Jobs FTE:	36		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	20
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 12 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.
 Includes relevant tenant information.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93186** Program Name: Manufacturing Facilities Bond
 Project Name: **Gourmet Boutique, L.L.C.**
 Start Date: 12/06/2006
 Location: 144-01 157th Street End Date: 06/30/2032
 Project Amount (000s): \$6,000
 Borough: Queens
 Council District: 31 Types of Assistance: PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 15012
 Lot: 6
 Sq. Ft-Land: 54,000
 Sq.Ft-Building: 50,000
 NAICS Code: 311999

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$42	\$207	\$480	\$687
Company Direct: Building	\$113	\$589	\$1,278	\$1,867
Mortgage Recording Tax	\$0	\$89	\$0	\$89
Pilot Savings	\$42	\$190	\$480	\$670
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$304	\$1,436	\$3,450	\$4,886
Indirect and Induced: Building	\$565	\$2,667	\$6,408	\$9,074
TOTAL Real Property Related Taxes	\$982	\$4,798	\$11,136	\$15,934
Income, Consumption & Use Taxes				
Company Direct	\$3,381	\$16,979	\$38,352	\$55,331
Sales Tax Exemption	\$0	\$239	\$0	\$239
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$3	\$21	\$16	\$37
Indirect and Induced	\$1,038	\$5,487	\$11,781	\$17,267
TOTAL Income, Consumption & Use Taxes	\$4,416	\$22,206	\$50,117	\$72,322
SUMMARY				
Assistance Provided	\$46	\$450	\$496	\$946
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$46	\$450	\$496	\$946
Company-Direct Tax Revenue (Before Assistance)	\$3,536	\$17,865	\$40,110	\$57,975
Indirect and Induced Tax Revenues	\$1,907	\$9,589	\$21,638	\$31,227
TOTAL Tax Revenues (Before Assistance)	\$5,443	\$27,454	\$61,748	\$89,202
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$5,398	\$27,004	\$61,252	\$88,256

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	248		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	248	Total Project Jobs at Application (FTE):	0
Jobs FTE:	248		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	66
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 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Number of Jobs (FTE) in connection with the project at application is 219 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93351** Program Name: Industrial Incentive
 Project Name: **Gourmet Guru, Inc.**
 Start Date: 09/24/2008
 Location: 1123 Worthen ST End Date: 06/30/2034
 Project Amount (000s): \$4,900
 Borough: Bronx
 Council District: 17 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2736
 Lot: 237
 Sq. Ft-Land: 25,000
 Sq.Ft-Building: 25,000
 NAICS Code: 424490

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	5		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	60		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	65	Total Project Jobs at Application (FTE):	0
Jobs FTE:	62		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	26
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	83
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$9	\$34	\$122	\$155
Company Direct: Building	\$35	\$101	\$487	\$588
Mortgage Recording Tax	\$0	\$42	\$0	\$42
Pilot Savings	\$25	\$55	\$340	\$395
Mortgage Recording Tax Exemption	\$0	\$42	\$0	\$42
Indirect and Induced: Land	\$108	\$271	\$1,486	\$1,757
Indirect and Induced: Building	\$201	\$503	\$2,760	\$3,263
TOTAL Real Property Related Taxes	\$328	\$854	\$4,514	\$5,368
Income, Consumption & Use Taxes				
Company Direct	\$670	\$1,785	\$9,215	\$11,000
Sales Tax Exemption	\$0	\$19	\$0	\$19
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$362	\$977	\$4,981	\$5,958
TOTAL Income, Consumption & Use Taxes	\$1,032	\$2,743	\$14,196	\$16,939
SUMMARY				
Assistance Provided	\$25	\$116	\$340	\$456
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$25	\$116	\$340	\$456
Company-Direct Tax Revenue (Before Assistance)	\$714	\$1,962	\$9,823	\$11,785
Indirect and Induced Tax Revenues	\$671	\$1,751	\$9,227	\$10,978
TOTAL Tax Revenues (Before Assistance)	\$1,385	\$3,713	\$19,050	\$22,763
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,360	\$3,598	\$18,710	\$22,307

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Number of Jobs (FTE) in connection with the project at application is 39 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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: 18,100
 Sq.Ft-Building: 55,653
 NAICS Code: 611110

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$85	\$369	\$1,033	\$1,403
Indirect and Induced: Building	\$157	\$686	\$1,919	\$2,605
TOTAL Real Property Related Taxes	\$242	\$1,055	\$2,952	\$4,007
Income, Consumption & Use Taxes				
Company Direct	\$219	\$1,043	\$2,677	\$3,720
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$261	\$1,260	\$3,185	\$4,444
TOTAL Income, Consumption & Use Taxes	\$480	\$2,302	\$5,862	\$8,164
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	\$1,043	\$2,677	\$3,720
Indirect and Induced Tax Revenues	\$502	\$2,314	\$6,137	\$8,452
TOTAL Tax Revenues (Before Assistance)	\$721	\$3,357	\$8,814	\$12,171
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$721	\$3,357	\$8,814	\$12,171

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	10		
Part Time Temp. Jobs:	17		
Full Time Perm. Jobs:	102		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	129	Total Project Jobs at Application (FTE):	95
Jobs FTE:	115		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	3
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 12 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) 2. Project "Location" refers to main location.
 Includes relevant tenant information.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92506** Program Name: Small Industry Incentive
 Project Name: **Gracious Thyme Catering Inc.**
 Start Date: 07/21/2006
 Location: 2191 Third Avenue End Date: 06/30/2026
 Project Amount (000s): \$2,900
 Borough: Manhattan
 Council District: 8 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 1784
 Lot: 4
 Sq. Ft-Land: 10,026
 Sq.Ft-Building: 15,660
 NAICS Code: 722320

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$28	\$198	\$128	\$326
Company Direct: Building	\$31	\$181	\$143	\$324
Mortgage Recording Tax	\$0	\$44	\$0	\$44
Pilot Savings	\$44	\$286	\$203	\$489
Mortgage Recording Tax Exemption	\$0	\$44	\$0	\$44
Indirect and Induced: Land	\$5	\$31	\$24	\$55
Indirect and Induced: Building	\$10	\$58	\$44	\$102
TOTAL Real Property Related Taxes	\$30	\$182	\$136	\$318
Income, Consumption & Use Taxes				
Company Direct	\$23	\$154	\$104	\$258
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	\$16	\$107	\$73	\$180
TOTAL Income, Consumption & Use Taxes	\$38	\$261	\$177	\$438
SUMMARY				
Assistance Provided	\$44	\$331	\$203	\$534
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$44	\$331	\$203	\$534
Company-Direct Tax Revenue (Before Assistance)	\$81	\$577	\$376	\$953
Indirect and Induced Tax Revenues	\$31	\$196	\$141	\$337
TOTAL Tax Revenues (Before Assistance)	\$112	\$774	\$517	\$1,290
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$68	\$443	\$314	\$756

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	5		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	10		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	15	Total Project Jobs at Application (FTE):	0
Jobs FTE:	12		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	20
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	80
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 12 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) Manhattan and council district(s) 8. Project "Location" refers to main location.
 Includes relevant tenant information.
 Number of Jobs (FTE) in connection with the project at application is 30 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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): \$2,500
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 229
 Lot: 13
 Sq. Ft-Land: 20,000
 Sq.Ft-Building: 42,000
 NAICS Code: 315210

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	20		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	20	Total Project Jobs at Application (FTE):	26
Jobs FTE:	20		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
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 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$27	\$179	\$162	\$341
Company Direct: Building	\$107	\$460	\$632	\$1,091
Mortgage Recording Tax	\$0	\$35	\$0	\$35
Pilot Savings	\$111	\$403	\$656	\$1,059
Mortgage Recording Tax Exemption	\$0	\$35	\$0	\$35
Indirect and Induced: Land	\$38	\$259	\$223	\$482
Indirect and Induced: Building	\$70	\$481	\$415	\$896
TOTAL Real Property Related Taxes	\$131	\$975	\$776	\$1,752
Income, Consumption & Use Taxes				
Company Direct	\$171	\$1,293	\$1,011	\$2,305
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$129	\$979	\$763	\$1,742
TOTAL Income, Consumption & Use Taxes	\$301	\$2,272	\$1,775	\$4,046
SUMMARY				
Assistance Provided	\$111	\$438	\$656	\$1,094
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$111	\$438	\$656	\$1,094
Company-Direct Tax Revenue (Before Assistance)	\$306	\$1,967	\$1,805	\$3,772
Indirect and Induced Tax Revenues	\$237	\$1,718	\$1,402	\$3,120
TOTAL Tax Revenues (Before Assistance)	\$543	\$3,685	\$3,207	\$6,892
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$432	\$3,247	\$2,551	\$5,798

FY 12 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 62 PROJECT REPORT TABLE

LL62 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): \$24,696
 Borough: Queens
 Council District: 19 Types of Assistance: MRT Exemption, Sales Tax Exemption
 Block: 4125
 Lot: 1
 Sq. Ft-Land: 309,275
 Sq.Ft-Building: 90,000
 NAICS Code: 813910

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$254	\$533	\$1,684	\$2,216
Company Direct: Building	\$471	\$989	\$3,127	\$4,116
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	\$91	\$309	\$602	\$911
Indirect and Induced: Building	\$168	\$574	\$1,118	\$1,693
TOTAL Real Property Related Taxes	\$983	\$2,405	\$6,531	\$8,936
Income, Consumption & Use Taxes				
Company Direct	\$378	\$1,431	\$2,508	\$3,939
Sales Tax Exemption	\$0	\$342	\$0	\$342
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$310	\$1,174	\$2,056	\$3,230
TOTAL Income, Consumption & Use Taxes	\$687	\$2,263	\$4,564	\$6,827
SUMMARY				
Assistance Provided	\$0	\$552	\$0	\$552
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$552	\$0	\$552
Company-Direct Tax Revenue (Before Assistance)	\$1,102	\$3,164	\$7,318	\$10,482
Indirect and Induced Tax Revenues	\$569	\$2,057	\$3,777	\$5,834
TOTAL Tax Revenues (Before Assistance)	\$1,671	\$5,220	\$11,095	\$16,316
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,671	\$4,668	\$11,095	\$15,763

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:	2		
Full Time Perm. Jobs:	67		
Full Time Temp. Jobs:			
Contract Employees:	7		
Jobs Total:	77	Total Project Jobs at Application (FTE):	0
Jobs FTE:	68		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	32
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	67
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 12 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) 19. Project "Location" refers to main location.
 Includes relevant tenant information.
 Company applied for ICIP / ICAP.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92408** Program Name: Industrial Incentive
 Project Name: **Greenpoint Manufacturing & Design Ctr.#1(2000)** Start Date: 05/30/2000
 Location: 806-826 Humboldt Street End Date: 07/01/2012
 Project Amount (000s): \$7,420
 Borough: Brooklyn
 Council District: 33 Types of Assistance: Business Incentive Rate, MRT Exemption, PILOT
 Block: 2605
 Lot: 1
 Sq. Ft-Land: 40,000
 Sq.Ft-Building: 80,000
 NAICS Code: 531390

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$36	\$224	\$14	\$238
Company Direct: Building	\$190	\$670	\$75	\$745
Mortgage Recording Tax	\$0	\$53	\$0	\$53
Pilot Savings	\$226	\$1,070	\$89	\$1,158
Mortgage Recording Tax Exemption	\$0	\$53	\$0	\$53
Indirect and Induced: Land	\$61	\$976	\$24	\$1,000
Indirect and Induced: Building	\$114	\$1,812	\$45	\$1,857
TOTAL Real Property Related Taxes	\$176	\$2,612	\$69	\$2,681
Income, Consumption & Use Taxes				
Company Direct	\$595	\$11,600	\$233	\$11,833
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$11	\$0	\$11
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$228	\$4,211	\$89	\$4,301
TOTAL Income, Consumption & Use Taxes	\$823	\$15,800	\$323	\$16,123
SUMMARY				
Assistance Provided	\$226	\$1,134	\$89	\$1,222
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$226	\$1,134	\$89	\$1,222
Company-Direct Tax Revenue (Before Assistance)	\$821	\$12,546	\$322	\$12,869
Indirect and Induced Tax Revenues	\$404	\$6,999	\$158	\$7,158
TOTAL Tax Revenues (Before Assistance)	\$1,225	\$19,546	\$481	\$20,026
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$999	\$18,412	\$392	\$18,804

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:			
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:		Total Project Jobs at Application (FTE):	26
Jobs FTE:	80		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	5
Following not required for companies with fewer than 250 employees		% Living in NYC:	
	% Employees		
Exempt:		Health Benefit Full Time:	
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 Amounts (thousands)				
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>		
		REAP:	\$0	
Value of Energy Benefit:	\$0	CEP:	\$0	

COMMENTS:

Employment at termination is 93.5
 Includes relevant tenant information.
 PILOT benefits expired in FY 2012.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93218** Program Name: Industrial Incentive
 Project Name: **Greenpoint Manufacturing and Design Center #2 (2007)**
 Location: 221-251 McKibbin Street
 Borough: Brooklyn
 Council District: 34
 Block: 3082
 Lot: 73
 Sq. Ft-Land: 52,430
 Sq.Ft-Building: 72,515
 NAICS Code: 531390

Start Date: 06/29/2007
 End Date: 06/30/2026
 Project Amount (000s): \$11,006
 Types of Assistance: PILOT

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$48	\$152	\$406	\$558
Company Direct: Building	\$90	\$310	\$766	\$1,076
Mortgage Recording Tax	\$0	\$114	\$0	\$114
Pilot Savings	\$137	\$284	\$1,171	\$1,455
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$73	\$251	\$537	\$788
Indirect and Induced: Building	\$135	\$466	\$996	\$1,463
TOTAL Real Property Related Taxes	\$208	\$1,010	\$1,533	\$2,543
Income, Consumption & Use Taxes				
Company Direct	\$704	\$2,694	\$5,399	\$8,093
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$270	\$1,049	\$2,304	\$3,353
TOTAL Income, Consumption & Use Taxes	\$973	\$3,743	\$7,703	\$11,446
SUMMARY				
Assistance Provided	\$137	\$284	\$1,171	\$1,455
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$137	\$284	\$1,171	\$1,455
Company-Direct Tax Revenue (Before Assistance)	\$841	\$3,270	\$6,570	\$9,841
Indirect and Induced Tax Revenues	\$478	\$1,767	\$3,837	\$5,604
TOTAL Tax Revenues (Before Assistance)	\$1,318	\$5,037	\$10,408	\$15,444
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,181	\$4,753	\$9,236	\$13,989

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	2		
Part Time Temp. Jobs:	17		
Full Time Perm. Jobs:	67		
Full Time Temp. Jobs:	9		
Contract Employees:	6		
Jobs Total:	101	Total Project Jobs at Application (FTE):	0
Jobs FTE:	85		
Construction Jobs:	10		
Job Target for Current Yr.:	0	Job Creation Estimate:	100
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 12 Amounts (thousands)			
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>	
		REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Company applied for ICIP / ICAP.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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): \$1,182
 Borough: Brooklyn
 Council District: 43 Types of Assistance: Tax Exempt Bonds
 Block: 5911
 Lot: 74
 Sq. Ft-Land: 5,731
 Sq.Ft-Building: 4,058
 NAICS Code: 624120

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	14		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	14		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	28	Total Project Jobs at Application (FTE):	0
Jobs FTE:	21		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	28
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:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$120	\$0	\$120
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$10	\$492	\$34	\$526
Indirect and Induced: Building	\$18	\$913	\$63	\$976
TOTAL Real Property Related Taxes	\$28	\$1,524	\$98	\$1,622
Income, Consumption & Use Taxes				
Company Direct	\$28	\$1,690	\$98	\$1,787
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$9	\$1	\$10
Indirect and Induced	\$36	\$2,118	\$127	\$2,245
TOTAL Income, Consumption & Use Taxes	\$63	\$3,799	\$223	\$4,022
SUMMARY				
Assistance Provided	\$1	\$9	\$1	\$10
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$9	\$1	\$10
Company-Direct Tax Revenue (Before Assistance)	\$28	\$1,809	\$98	\$1,907
Indirect and Induced Tax Revenues	\$63	\$3,522	\$224	\$3,747
TOTAL Tax Revenues (Before Assistance)	\$91	\$5,332	\$322	\$5,654
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$91	\$5,323	\$321	\$5,644

FY 12 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.
 Number of Jobs (FTE) in connection with the project at application is 23 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93194** Program Name: Not For Profit Bond
 Project Name: **Guttmacher Institute, Inc.**
 Start Date: 05/02/2007
 Location: 125 Maiden Lane End Date: 12/01/2036
 Project Amount (000s): \$11,000
 Borough: Manhattan
 Council District: 1 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 70
 Lot: 1040
 Sq. Ft-Land: 20,329
 Sq.Ft-Building: 18,971
 NAICS Code: 813319

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$197	\$0	\$197
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$197	\$0	\$197
Indirect and Induced: Land	\$83	\$384	\$1,105	\$1,489
Indirect and Induced: Building	\$154	\$714	\$2,052	\$2,766
TOTAL Real Property Related Taxes	\$236	\$1,098	\$3,158	\$4,255
Income, Consumption & Use Taxes				
Company Direct	\$203	\$1,039	\$2,714	\$3,753
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$10	\$47	\$45	\$91
Indirect and Induced	\$255	\$1,319	\$3,406	\$4,725
TOTAL Income, Consumption & Use Taxes	\$448	\$2,311	\$6,075	\$8,386
SUMMARY				
Assistance Provided	\$10	\$243	\$45	\$288
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$10	\$243	\$45	\$288
Company-Direct Tax Revenue (Before Assistance)	\$203	\$1,235	\$2,714	\$3,949
Indirect and Induced Tax Revenues	\$491	\$2,417	\$6,563	\$8,980
TOTAL Tax Revenues (Before Assistance)	\$694	\$3,652	\$9,277	\$12,930
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$684	\$3,409	\$9,233	\$12,642

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	10		
Part Time Temp. Jobs:	1		
Full Time Perm. Jobs:	57		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	68	Total Project Jobs at Application (FTE):	0
Jobs FTE:	62		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	6
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	76
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 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.
 Number of Jobs (FTE) in connection with the project at application is 59 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93107** Program Name: Not For Profit Bond
 Project Name: **Hannah Senesh Community Day School, The**
 Location: 342 Smith Street
 Borough: Brooklyn
 Council District: 39
 Block: 459
 Lot: 18
 Sq. Ft-Land: 11,000
 Sq.Ft-Building: 22,500
 NAICS Code: 611110

Start Date: 12/12/2005
 End Date: 12/01/2037
 Project Amount (000s): \$9,650

Types of Assistance: Tax Exempt Bonds

EMPLOYMENT INFORMATION

Current Project Jobs

Part Time Perm. Jobs:

Part Time Temp. Jobs:

Full Time Perm. Jobs: 35

Full Time Temp. Jobs:

Contract Employees:

Jobs Total: 35

Jobs FTE: 35

Construction Jobs:

Job Target for Current Yr.: 0

Total Project Jobs at Application (FTE): 0

Job Creation Estimate: 12

Following not required for companies with fewer than 250 employees

% Employees

% Living in NYC: 97

Exempt:

Non-Exempt earning:

< \$25,000:

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

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

> \$50,000:

Health Benefit Full Time: Y

Health Benefit Part Time: N

ASSISTANCE AND TOTAL REVENUES

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

Present Value Discounted to Project Start Date

	FY 12	Through FY 12	FY 13 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	\$165	\$0	\$165
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$26	\$126	\$333	\$459
Indirect and Induced: Building	\$48	\$235	\$618	\$853
TOTAL Real Property Related Taxes	\$74	\$526	\$951	\$1,477
Income, Consumption & Use Taxes				
Company Direct	\$80	\$436	\$1,038	\$1,474
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$8	\$56	\$34	\$91
Indirect and Induced	\$95	\$527	\$1,235	\$1,762
TOTAL Income, Consumption & Use Taxes	\$168	\$906	\$2,238	\$3,145
SUMMARY				
Assistance Provided	\$8	\$56	\$34	\$91
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$8	\$56	\$34	\$91
Company-Direct Tax Revenue (Before Assistance)	\$80	\$600	\$1,038	\$1,639
Indirect and Induced Tax Revenues	\$169	\$888	\$2,186	\$3,074
TOTAL Tax Revenues (Before Assistance)	\$249	\$1,489	\$3,224	\$4,712
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$241	\$1,432	\$3,189	\$4,622

FY 12 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.
 Number of Jobs (FTE) in connection with the project at application is 25 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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): \$832
 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: 624120

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$5	\$0	\$5
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$5	\$0	\$5
Indirect and Induced: Land	\$8	\$49	\$34	\$83
Indirect and Induced: Building	\$15	\$91	\$62	\$153
TOTAL Real Property Related Taxes	\$22	\$140	\$96	\$236
Income, Consumption & Use Taxes				
Company Direct	\$22	\$167	\$96	\$263
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$3	\$1	\$4
Indirect and Induced	\$29	\$208	\$124	\$332
TOTAL Income, Consumption & Use Taxes	\$51	\$373	\$219	\$592
SUMMARY				
Assistance Provided	\$0	\$8	\$1	\$9
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$8	\$1	\$9
Company-Direct Tax Revenue (Before Assistance)	\$22	\$173	\$96	\$268
Indirect and Induced Tax Revenues	\$51	\$348	\$220	\$568
TOTAL Tax Revenues (Before Assistance)	\$74	\$521	\$316	\$837
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$73	\$513	\$315	\$828

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	22		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	6		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	28	Total Project Jobs at Application (FTE):	13
Jobs FTE:	17		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	93
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 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 62 PROJECT REPORT TABLE

LL62 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): \$1,547
 Borough: Brooklyn
 Council District: 48 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 6771
 Lot: 61
 Sq. Ft-Land: 0
 Sq.Ft-Building: 18,250
 NAICS Code: 624120

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$17	\$0	\$17
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$17	\$0	\$17
Indirect and Induced: Land	\$64	\$302	\$189	\$491
Indirect and Induced: Building	\$119	\$561	\$350	\$911
TOTAL Real Property Related Taxes	\$183	\$863	\$539	\$1,402
Income, Consumption & Use Taxes				
Company Direct	\$183	\$1,028	\$539	\$1,568
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$12	\$2	\$15
Indirect and Induced	\$237	\$1,300	\$700	\$2,000
TOTAL Income, Consumption & Use Taxes	\$419	\$2,316	\$1,237	\$3,554
SUMMARY				
Assistance Provided	\$1	\$29	\$2	\$31
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$29	\$2	\$31
Company-Direct Tax Revenue (Before Assistance)	\$183	\$1,045	\$539	\$1,568
Indirect and Induced Tax Revenues	\$420	\$2,163	\$1,239	\$3,403
TOTAL Tax Revenues (Before Assistance)	\$603	\$3,208	\$1,779	\$4,987
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$602	\$3,179	\$1,776	\$4,956

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	158		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	60		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	218	Total Project Jobs at Application (FTE):	144
Jobs FTE:	139		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	15
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	96
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 12 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) 48. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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: 07/01/2024
 Project Amount (000s): \$1,440
 Borough: Brooklyn
 Council District: 48 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 6817
 Lot: 67
 Sq. Ft-Land: 2,483
 Sq.Ft-Building: 2,077
 NAICS Code: 623210

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$25	\$0	\$25
Indirect and Induced: Land	\$10	\$84	\$54	\$139
Indirect and Induced: Building	\$19	\$157	\$101	\$258
TOTAL Real Property Related Taxes	\$28	\$241	\$156	\$397
Income, Consumption & Use Taxes				
Company Direct	\$32	\$300	\$175	\$475
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$6	\$2	\$7
Indirect and Induced	\$37	\$348	\$202	\$550
TOTAL Income, Consumption & Use Taxes	\$69	\$642	\$375	\$1,017
SUMMARY				
Assistance Provided	\$1	\$31	\$2	\$33
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$31	\$2	\$33
Company-Direct Tax Revenue (Before Assistance)	\$32	\$325	\$175	\$500
Indirect and Induced Tax Revenues	\$65	\$589	\$357	\$947
TOTAL Tax Revenues (Before Assistance)	\$98	\$914	\$532	\$1,446
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$97	\$883	\$531	\$1,414

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	17		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	13		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	30	Total Project Jobs at Application (FTE):	0
Jobs FTE:	21		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
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 12 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.
 Number of Jobs (FTE) in connection with the project at application is 25 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93209** Program Name: Pooled Bond
 Project Name: **HASC Center, Inc. #4 (2007)**
 Start Date: 02/22/2007
 Location: 373 Webster Avenue End Date: 07/01/2036
 Project Amount (000s): \$1,620
 Borough: Brooklyn
 Council District: 44 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 5418
 Lot: 48
 Sq. Ft-Land: 5,302
 Sq.Ft-Building: 7,184
 NAICS Code: 623210

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$31	\$0	\$31
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$31	\$0	\$31
Indirect and Induced: Land	\$15	\$61	\$197	\$257
Indirect and Induced: Building	\$27	\$113	\$365	\$478
TOTAL Real Property Related Taxes	\$42	\$173	\$562	\$735
Income, Consumption & Use Taxes				
Company Direct	\$47	\$219	\$632	\$851
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$5	\$4	\$9
Indirect and Induced	\$55	\$254	\$730	\$984
TOTAL Income, Consumption & Use Taxes	\$101	\$468	\$1,359	\$1,826
SUMMARY				
Assistance Provided	\$1	\$36	\$4	\$40
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$36	\$4	\$40
Company-Direct Tax Revenue (Before Assistance)	\$47	\$249	\$632	\$882
Indirect and Induced Tax Revenues	\$97	\$428	\$1,292	\$1,719
TOTAL Tax Revenues (Before Assistance)	\$144	\$677	\$1,924	\$2,601
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$143	\$641	\$1,921	\$2,562

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	32		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	15		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	47	Total Project Jobs at Application (FTE):	21
Jobs FTE:	31		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
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 12 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) 44, 48. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93315** Program Name: Pooled Bond
 Project Name: **HASC Center, Inc. #5 (2008)**
 Start Date: 01/30/2008
 Location: 804 Ditmas Avenue End Date: 07/01/2033
 Project Amount (000s): \$3,320
 Borough: Brooklyn
 Council District: 39 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 5402
 Lot: 1
 Sq. Ft-Land: 5,005
 Sq.Ft-Building: 7,049
 NAICS Code: 623210

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$57	\$0	\$57
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$57	\$0	\$57
Indirect and Induced: Land	\$22	\$82	\$289	\$371
Indirect and Induced: Building	\$41	\$152	\$536	\$689
TOTAL Real Property Related Taxes	\$64	\$235	\$825	\$1,060
Income, Consumption & Use Taxes				
Company Direct	\$72	\$294	\$929	\$1,223
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$11	\$11	\$22
Indirect and Induced	\$83	\$343	\$1,072	\$1,415
TOTAL Income, Consumption & Use Taxes	\$152	\$627	\$1,990	\$2,616
SUMMARY				
Assistance Provided	\$2	\$68	\$11	\$79
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$2	\$68	\$11	\$79
Company-Direct Tax Revenue (Before Assistance)	\$72	\$351	\$929	\$1,280
Indirect and Induced Tax Revenues	\$147	\$578	\$1,897	\$2,474
TOTAL Tax Revenues (Before Assistance)	\$218	\$929	\$2,826	\$3,755
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$216	\$861	\$2,815	\$3,676

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	38		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	28		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	66	Total Project Jobs at Application (FTE):	13
Jobs FTE:	47		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	97
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 12 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, 39. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92709** Program Name: Commercial Growth Project
 Project Name: **Hearst Corporation, The**
 Start Date: 06/12/2003
 Location: 959 Eighth Avenue End Date: 06/30/2027
 Project Amount (000s): \$779,600
 Borough: Manhattan
 Council District: 6 Types of Assistance: Business Incentive Rate, MRT Exemption, Sales Tax Exemption
 Block: 1047
 Lot: 1601
 Sq. Ft-Land: 93,410
 Sq.Ft-Building: 1,365,935
 NAICS Code: 511130

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$2,961	\$16,169	\$16,693	\$32,862
Company Direct: Building	\$5,499	\$38,059	\$31,000	\$69,059
Mortgage Recording Tax	\$0	\$4,785	\$0	\$4,785
Pilot Savings	\$0	\$10,260	\$0	\$10,260
Mortgage Recording Tax Exemption	\$0	\$4,785	\$0	\$4,785
Indirect and Induced: Land	\$4,009	\$26,260	\$22,602	\$48,862
Indirect and Induced: Building	\$7,446	\$48,768	\$41,975	\$90,743
TOTAL Real Property Related Taxes	\$19,916	\$118,996	\$112,269	\$231,265
Income, Consumption & Use Taxes				
Company Direct	\$17,283	\$132,101	\$97,428	\$229,529
Sales Tax Exemption	\$109	\$3,097	\$16,903	\$20,000
Energy Tax Savings	\$25	\$72	\$96	\$167
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$12,356	\$90,010	\$69,652	\$159,662
TOTAL Income, Consumption & Use Taxes	\$29,505	\$218,942	\$150,082	\$369,023
SUMMARY				
Assistance Provided	\$134	\$18,215	\$16,998	\$35,213
Recapture/cancellation/reduction amount	\$41	\$120	\$24	\$144
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$93	\$18,094	\$16,974	\$35,069
Company-Direct Tax Revenue (Before Assistance)	\$25,743	\$191,114	\$145,121	\$336,235
Indirect and Induced Tax Revenues	\$23,811	\$165,038	\$134,228	\$299,267
TOTAL Tax Revenues (Before Assistance)	\$49,554	\$356,152	\$279,349	\$635,501
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$49,462	\$338,058	\$262,375	\$600,433

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	66		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	1,856		
Full Time Temp. Jobs:			
Contract Employees:	320		
Jobs Total:	2,242	Total Project Jobs at Application (FTE):	1,790
Jobs FTE:	1,701		
Construction Jobs:			
Job Target for Current Yr.:	1,790	Job Creation Estimate:	1,844
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	67
Exempt:	81		
Non-Exempt earning:			
< \$25,000:	1	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	9	Health Benefit Part Time:	N
\$40,001 - \$50,000:	3		
> \$50,000:	6		

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$364	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 / ICAP.
 PILOT benefits terminated in FY 2011.
 As a result of employment declines NYCIDA will enforce reductions to the company's remaining benefits in FY 2013.
 Jobs FTE is an annual average of employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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: 326,300
 Sq.Ft-Building: 52,255
 NAICS Code: 624190

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$115	\$738	\$407	\$1,145
Indirect and Induced: Building	\$213	\$1,370	\$756	\$2,126
TOTAL Real Property Related Taxes	\$328	\$2,107	\$1,163	\$3,270
Income, Consumption & Use Taxes				
Company Direct	\$302	\$2,344	\$1,070	\$3,414
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$391	\$2,887	\$1,389	\$4,276
TOTAL Income, Consumption & Use Taxes	\$693	\$5,231	\$2,460	\$7,691
SUMMARY				
Assistance Provided	\$0	\$170	\$0	\$170
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$170	\$0	\$170
Company-Direct Tax Revenue (Before Assistance)	\$302	\$2,514	\$1,070	\$3,584
Indirect and Induced Tax Revenues	\$719	\$4,994	\$2,552	\$7,546
TOTAL Tax Revenues (Before Assistance)	\$1,020	\$7,508	\$3,622	\$11,130
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,020	\$7,338	\$3,622	\$10,961

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	69		
Part Time Temp. Jobs:	8		
Full Time Perm. Jobs:	211		
Full Time Temp. Jobs:			
Contract Employees:	1		
Jobs Total:	289	Total Project Jobs at Application (FTE):	158
Jobs FTE:	249		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	92
Exempt:	26		
Non-Exempt earning:			
< \$25,000:	48	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	19	Health Benefit Part Time:	N
\$40,001 - \$50,000:	8		
> \$50,000:			

FY 12 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 62 PROJECT REPORT TABLE

LL62 ID: **93301** Program Name: Not For Profit Bond
 Project Name: **Heart Share Human Services of New York #2, 2007**
 Start Date: 01/25/2008
 Location: 1501 Bay Ridge Ave. End Date: 11/01/2022
 Project Amount (000s): \$10,750
 Borough: Brooklyn
 Council District: 43 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 5573
 Lot: 1
 Sq. Ft-Land: 57,594
 Sq.Ft-Building: 261,646
 NAICS Code: 624190

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$192	\$0	\$192
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$192	\$0	\$192
Indirect and Induced: Land	\$338	\$1,269	\$2,501	\$3,770
Indirect and Induced: Building	\$628	\$2,357	\$4,644	\$7,001
TOTAL Real Property Related Taxes	\$965	\$3,626	\$7,145	\$10,771
Income, Consumption & Use Taxes				
Company Direct	\$966	\$4,044	\$7,147	\$11,190
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$1,254	\$5,317	\$9,277	\$14,594
TOTAL Income, Consumption & Use Taxes	\$2,219	\$9,361	\$16,423	\$25,784
SUMMARY				
Assistance Provided	\$0	\$192	\$0	\$192
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$192	\$0	\$192
Company-Direct Tax Revenue (Before Assistance)	\$966	\$4,236	\$7,147	\$11,382
Indirect and Induced Tax Revenues	\$2,219	\$8,943	\$16,421	\$25,365
TOTAL Tax Revenues (Before Assistance)	\$3,185	\$13,179	\$23,568	\$36,747
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,185	\$12,987	\$23,568	\$36,555

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	211		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	629		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	840	Total Project Jobs at Application (FTE):	737
Jobs FTE:	734		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	30
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	96
Exempt:	24		
Non-Exempt earning:			
< \$25,000:	62	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	10	Health Benefit Part Time:	N
\$40,001 - \$50,000:	3		
> \$50,000:			

FY 12 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) 23, 26, 31, 33, 34, 35, 36, 39, 40, 42, 43, 44, 47, 48, 50, 51. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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): \$2,117
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 367
 Lot: 15
 Sq. Ft-Land: 19,500
 Sq.Ft-Building: 11,500
 NAICS Code: 444190

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	14		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	14	Total Project Jobs at Application (FTE):	18
Jobs FTE:	14		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	14
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	100
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	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 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$49	\$199	\$197	\$396
Company Direct: Building	\$178	\$272	\$721	\$994
Mortgage Recording Tax	\$0	\$14	\$0	\$14
Pilot Savings	\$178	\$229	\$723	\$952
Mortgage Recording Tax Exemption	\$0	\$14	\$0	\$14
Indirect and Induced: Land	\$8	\$80	\$33	\$113
Indirect and Induced: Building	\$15	\$149	\$61	\$210
TOTAL Real Property Related Taxes	\$72	\$472	\$290	\$762
Income, Consumption & Use Taxes				
Company Direct	\$45	\$458	\$182	\$640
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$28	\$310	\$113	\$423
TOTAL Income, Consumption & Use Taxes	\$73	\$768	\$295	\$1,063
SUMMARY				
Assistance Provided	\$178	\$243	\$723	\$966
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$178	\$243	\$723	\$966
Company-Direct Tax Revenue (Before Assistance)	\$272	\$944	\$1,101	\$2,045
Indirect and Induced Tax Revenues	\$51	\$539	\$207	\$746
TOTAL Tax Revenues (Before Assistance)	\$323	\$1,483	\$1,308	\$2,791
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$145	\$1,240	\$585	\$1,825

FY 12 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 62 PROJECT REPORT TABLE

LL62 ID: **93708** Program Name: Not For Profit Bond
 Project Name: **Herbert G. Birch Early Childhood Center #1 (1997)**
 Location: 554 Fort Washington Ave Start Date: 02/06/1997
 End Date: 02/01/2022
 Project Amount (000s): \$2,975
 Borough: Manhattan
 Council District: 7 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 2180
 Lot: 35
 Sq. Ft-Land: 19,300
 Sq.Ft-Building: 21,000
 NAICS Code: 624410

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$68	\$0	\$68
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$68	\$0	\$68
Indirect and Induced: Land	\$43	\$238	\$113	\$351
Indirect and Induced: Building	\$80	\$442	\$209	\$652
TOTAL Real Property Related Taxes	\$122	\$681	\$322	\$1,003
Income, Consumption & Use Taxes				
Company Direct	\$102	\$667	\$268	\$935
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$3	\$28	\$5	\$33
Indirect and Induced	\$132	\$816	\$347	\$1,163
TOTAL Income, Consumption & Use Taxes	\$231	\$1,455	\$610	\$2,065
SUMMARY				
Assistance Provided	\$3	\$96	\$5	\$101
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$3	\$96	\$5	\$101
Company-Direct Tax Revenue (Before Assistance)	\$102	\$735	\$268	\$1,003
Indirect and Induced Tax Revenues	\$254	\$1,496	\$670	\$2,166
TOTAL Tax Revenues (Before Assistance)	\$356	\$2,231	\$937	\$3,169
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$353	\$2,135	\$932	\$3,067

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	9		
Part Time Temp. Jobs:	5		
Full Time Perm. Jobs:	78		
Full Time Temp. Jobs:	9		
Contract Employees:	2		
Jobs Total:	103	Total Project Jobs at Application (FTE):	67
Jobs FTE:	93		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	7
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	88
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 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 62 PROJECT REPORT TABLE

LL62 ID: **92413** Program Name: Pooled Bond
 Project Name: **Herbert G. Birch Services, Inc #2 (1999)**
 Location: 1561 East 45th Street Start Date: 11/01/1999
 End Date: 08/01/2025
 Project Amount (000s): \$416
 Borough: Brooklyn
 Council District: 46 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 7843
 Lot: 28
 Sq. Ft-Land: 4,000
 Sq.Ft-Building: 2,348
 NAICS Code: 611699

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$8	\$55	\$35	\$90
Indirect and Induced: Building	\$15	\$103	\$64	\$167
TOTAL Real Property Related Taxes	\$23	\$158	\$99	\$258
Income, Consumption & Use Taxes				
Company Direct	\$25	\$194	\$108	\$302
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$3	\$0	\$4
Indirect and Induced	\$30	\$236	\$129	\$364
TOTAL Income, Consumption & Use Taxes	\$55	\$426	\$236	\$663
SUMMARY				
Assistance Provided	\$0	\$9	\$0	\$9
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$9	\$0	\$9
Company-Direct Tax Revenue (Before Assistance)	\$25	\$199	\$108	\$308
Indirect and Induced Tax Revenues	\$53	\$394	\$228	\$622
TOTAL Tax Revenues (Before Assistance)	\$78	\$594	\$336	\$929
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$78	\$585	\$335	\$920

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	8		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	7		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	15	Total Project Jobs at Application (FTE):	0
Jobs FTE:	11		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
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 12 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.
 Number of Jobs (FTE) in connection with the project at application is 10.5 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92547** Program Name: Pooled Bond
 Project Name: **Herbert G. Birch Services, Inc #3 (2000)** Start Date: 08/16/2000
 Location: 1321 East 94th Street End Date: 07/01/2019
 Project Amount (000s): \$607
 Borough: Brooklyn
 Council District: 46 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 8221
 Lot: 9
 Sq. Ft-Land: 4,000
 Sq.Ft-Building: 2,462
 NAICS Code: 624190

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$183	\$0	\$183
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$183	\$0	\$183
Indirect and Induced: Land	\$5	\$27	\$15	\$42
Indirect and Induced: Building	\$9	\$50	\$28	\$78
TOTAL Real Property Related Taxes	\$14	\$77	\$43	\$120
Income, Consumption & Use Taxes				
Company Direct	\$14	\$92	\$43	\$134
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$3	\$1	\$4
Indirect and Induced	\$19	\$114	\$55	\$170
TOTAL Income, Consumption & Use Taxes	\$33	\$203	\$97	\$300
SUMMARY				
Assistance Provided	\$0	\$186	\$1	\$187
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$186	\$1	\$187
Company-Direct Tax Revenue (Before Assistance)	\$14	\$275	\$43	\$318
Indirect and Induced Tax Revenues	\$33	\$191	\$98	\$289
TOTAL Tax Revenues (Before Assistance)	\$48	\$466	\$141	\$607
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$47	\$280	\$140	\$420

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	8		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	7		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	15	Total Project Jobs at Application (FTE):	10
Jobs FTE:	11		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
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 12 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 62 PROJECT REPORT TABLE

LL62 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: 3,066
 Sq.Ft-Building: 14,000
 NAICS Code: 611110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$224	\$0	\$224
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$224	\$0	\$224
Indirect and Induced: Land	\$104	\$422	\$784	\$1,206
Indirect and Induced: Building	\$194	\$784	\$1,456	\$2,240
TOTAL Real Property Related Taxes	\$298	\$1,205	\$2,241	\$3,446
Income, Consumption & Use Taxes				
Company Direct	\$271	\$1,182	\$2,032	\$3,213
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$322	\$1,435	\$2,417	\$3,852
TOTAL Income, Consumption & Use Taxes	\$592	\$2,616	\$4,449	\$7,065
SUMMARY				
Assistance Provided	\$0	\$224	\$0	\$224
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$224	\$0	\$224
Company-Direct Tax Revenue (Before Assistance)	\$271	\$1,406	\$2,032	\$3,437
Indirect and Induced Tax Revenues	\$620	\$2,640	\$4,658	\$7,298
TOTAL Tax Revenues (Before Assistance)	\$891	\$4,046	\$6,689	\$10,735
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$891	\$3,822	\$6,689	\$10,511

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	7		
Part Time Temp. Jobs:	42		
Full Time Perm. Jobs:	118		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	167	Total Project Jobs at Application (FTE):	0
Jobs FTE:	142		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	12
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	77
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 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.
 Number of Jobs (FTE) in connection with the project at application is 94 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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): \$6,420
 Borough: Bronx
 Council District: 17 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 2504
 Lot: 6
 Sq. Ft-Land: 47,391
 Sq.Ft-Building: 68,000
 NAICS Code: 623110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$40	\$324	\$251	\$575
Indirect and Induced: Building	\$75	\$603	\$466	\$1,069
TOTAL Real Property Related Taxes	\$115	\$927	\$717	\$1,644
Income, Consumption & Use Taxes				
Company Direct	\$117	\$1,036	\$729	\$1,765
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$4	\$26	\$14	\$40
Indirect and Induced	\$135	\$1,202	\$841	\$2,044
TOTAL Income, Consumption & Use Taxes	\$249	\$2,212	\$1,557	\$3,769
SUMMARY				
Assistance Provided	\$4	\$141	\$14	\$154
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$4	\$141	\$14	\$154
Company-Direct Tax Revenue (Before Assistance)	\$117	\$1,151	\$729	\$1,880
Indirect and Induced Tax Revenues	\$251	\$2,129	\$1,559	\$3,688
TOTAL Tax Revenues (Before Assistance)	\$368	\$3,280	\$2,288	\$5,568
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$364	\$3,139	\$2,274	\$5,414

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	6		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	80		
Full Time Temp. Jobs:	2		
Contract Employees:			
Jobs Total:	88	Total Project Jobs at Application (FTE):	117
Jobs FTE:	85		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	5
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:	Y
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 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 62 PROJECT REPORT TABLE

LL62 ID: **93746** Program Name: Industrial Incentive
 Project Name: **Hindustan Granites, Inc.**
 Start Date: 04/07/2010
 Location: 264-280 Johnson Avenue End Date: 06/30/2036
 Project Amount (000s): \$6,736
 Borough: Brooklyn
 Council District: 34 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 3073
 Lot: 35
 Sq. Ft-Land: 52,000
 Sq.Ft-Building: 31,000
 NAICS Code: 423320

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	10		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	10	Total Project Jobs at Application (FTE):	0
Jobs FTE:	10		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	12
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	70
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:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$50	\$67	\$775	\$843
Company Direct: Building	\$34	\$73	\$525	\$598
Mortgage Recording Tax	\$0	\$98	\$0	\$98
Pilot Savings	\$50	\$44	\$775	\$819
Mortgage Recording Tax Exemption	\$0	\$98	\$0	\$98
Indirect and Induced: Land	\$17	\$49	\$271	\$320
Indirect and Induced: Building	\$32	\$91	\$504	\$595
TOTAL Real Property Related Taxes	\$84	\$236	\$1,300	\$1,536
Income, Consumption & Use Taxes				
Company Direct	\$120	\$355	\$1,862	\$2,217
Sales Tax Exemption	\$0	\$8	\$0	\$8
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$65	\$195	\$1,006	\$1,201
TOTAL Income, Consumption & Use Taxes	\$184	\$542	\$2,869	\$3,410
SUMMARY				
Assistance Provided	\$50	\$149	\$775	\$925
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$50	\$149	\$775	\$925
Company-Direct Tax Revenue (Before Assistance)	\$203	\$592	\$3,162	\$3,755
Indirect and Induced Tax Revenues	\$114	\$334	\$1,782	\$2,116
TOTAL Tax Revenues (Before Assistance)	\$318	\$927	\$4,944	\$5,871
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$268	\$777	\$4,169	\$4,946

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Number of Jobs (FTE) in connection with the project at application is 10 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92508** Program Name: Commercial Growth Project
 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: 87,631
 Sq.Ft-Building: 774,296
 NAICS Code: 515210

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$3,415	\$15,967	\$8,983	\$24,949
Company Direct: Building	\$6,342	\$29,652	\$16,682	\$46,334
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	\$8,336	\$44,077	\$21,927	\$66,003
Indirect and Induced: Building	\$15,482	\$81,857	\$40,721	\$122,578
TOTAL Real Property Related Taxes	\$33,575	\$171,552	\$88,313	\$259,865
Income, Consumption & Use Taxes				
Company Direct	\$22,126	\$154,154	\$58,197	\$212,350
Sales Tax Exemption	\$425	\$870	\$6,130	\$7,000
Energy Tax Savings	\$27	\$119	\$70	\$189
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$25,690	\$153,353	\$67,572	\$220,925
TOTAL Income, Consumption & Use Taxes	\$47,364	\$306,517	\$119,569	\$426,086
SUMMARY				
Assistance Provided	\$452	\$989	\$6,200	\$7,189
Recapture/cancellation/reduction amount	\$0	\$6	\$0	\$6
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$452	\$983	\$6,200	\$7,183
Company-Direct Tax Revenue (Before Assistance)	\$31,883	\$199,773	\$83,861	\$283,634
Indirect and Induced Tax Revenues	\$49,508	\$279,286	\$130,220	\$409,506
TOTAL Tax Revenues (Before Assistance)	\$81,390	\$479,059	\$214,082	\$693,140
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$80,939	\$478,076	\$207,882	\$685,957

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	14		
Part Time Temp. Jobs:	122		
Full Time Perm. Jobs:	1,609		
Full Time Temp. Jobs:	41		
Contract Employees:	85		
Jobs Total:	1,871	Total Project Jobs at Application (FTE):	1,400
Jobs FTE:	1,718		
Construction Jobs:			
Job Target for Current Yr.:	1,400	Job Creation Estimate:	359
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	60
Exempt:	62		
Non-Exempt earning:			
< \$25,000:	0	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	2	Health Benefit Part Time:	Y
\$40,001 - \$50,000:	7		
> \$50,000:	28		

FY 12 Amounts (thousands)				
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>		
		REAP:	\$0	
Value of Energy Benefit:	\$384	CEP:	\$0	

COMMENTS:
 Project has multiple locations in borough(s) Manhattan and council district(s) 1, 2, 3. Project "Location" refers to main location.
 Jobs FTE is an annual average of employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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: 65,650
 Sq.Ft-Building: 75,100
 NAICS Code: 611110

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	32		
Part Time Temp. Jobs:	13		
Full Time Perm. Jobs:	336		
Full Time Temp. Jobs:			
Contract Employees:	240		
Jobs Total:	621	Total Project Jobs at Application (FTE):	266
Jobs FTE:	358		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	61
Exempt:	78		
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:	6		
> \$50,000:	11		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$689	\$0	\$689
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$263	\$1,751	\$1,204	\$2,955
Indirect and Induced: Building	\$489	\$3,252	\$2,236	\$5,488
TOTAL Real Property Related Taxes	\$752	\$5,692	\$3,440	\$9,132
Income, Consumption & Use Taxes				
Company Direct	\$742	\$5,513	\$3,392	\$8,906
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$34	\$308	\$76	\$384
Indirect and Induced	\$883	\$6,661	\$4,035	\$10,696
TOTAL Income, Consumption & Use Taxes	\$1,590	\$11,866	\$7,352	\$19,218
SUMMARY				
Assistance Provided	\$34	\$308	\$76	\$384
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$34	\$308	\$76	\$384
Company-Direct Tax Revenue (Before Assistance)	\$742	\$6,202	\$3,392	\$9,595
Indirect and Induced Tax Revenues	\$1,635	\$11,664	\$7,475	\$19,139
TOTAL Tax Revenues (Before Assistance)	\$2,377	\$17,866	\$10,867	\$28,734
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,342	\$17,558	\$10,792	\$28,350

FY 12 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 62 PROJECT REPORT TABLE

LL62 ID: **93014** Program Name: Liberty Bond
 Project Name: **HTRF Ventures, LLC**
 Start Date: 08/31/2005
 Location: 555 West 18th Street End Date: 09/01/2035
 Project Amount (000s): \$80,000
 Borough: Manhattan
 Council District: 3 Types of Assistance: Sales Tax Exemption, Tax Exempt Bonds
 Block: 690
 Lot: 12
 Sq. Ft-Land: 31,280
 Sq.Ft-Building: 181,950
 NAICS Code: 531120

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$876	\$2,822	\$10,705	\$13,527
Company Direct: Building	\$1,627	\$5,242	\$19,880	\$25,121
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	\$412	\$1,976	\$5,034	\$7,010
Indirect and Induced: Building	\$765	\$3,669	\$9,349	\$13,018
TOTAL Real Property Related Taxes	\$3,680	\$13,709	\$44,968	\$58,677
Income, Consumption & Use Taxes				
Company Direct	\$3,312	\$17,566	\$40,462	\$58,028
Sales Tax Exemption	\$0	\$265	\$2,285	\$2,550
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$67	\$381	\$288	\$669
Indirect and Induced	\$1,270	\$6,723	\$15,514	\$22,237
TOTAL Income, Consumption & Use Taxes	\$4,514	\$23,643	\$53,403	\$77,046
SUMMARY				
Assistance Provided	\$67	\$646	\$2,573	\$3,219
Recapture/cancellation/reduction amount	\$0	\$7	\$0	\$7
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$67	\$640	\$2,573	\$3,212
Company-Direct Tax Revenue (Before Assistance)	\$5,815	\$25,630	\$71,046	\$96,676
Indirect and Induced Tax Revenues	\$2,447	\$12,368	\$29,898	\$42,266
TOTAL Tax Revenues (Before Assistance)	\$8,262	\$37,998	\$100,944	\$138,942
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$8,194	\$37,359	\$98,371	\$135,730

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	17		
Part Time Temp. Jobs:	7		
Full Time Perm. Jobs:	574		
Full Time Temp. Jobs:	20		
Contract Employees:			
Jobs Total:	618	Total Project Jobs at Application (FTE):	237
Jobs FTE:	536		
Construction Jobs:			
Job Target for Current Yr.:	265	Job Creation Estimate:	488
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	73
Exempt:	85		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:	1	Health Benefit Part Time:	N
\$25,001 - \$40,000:	3		
\$40,001 - \$50,000:	6		
> \$50,000:	5		

FY 12 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) Manhattan and council district(s) 3. Project "Location" refers to main location.
 Jobs FTE is an annual average of employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93770** Program Name: Small Industry Incentive
 Project Name: **Hudson Moving and Storage Co., Inc.** Start Date: 07/14/2011
 Location: 659-665 West 158th Street End Date: 06/30/2037
 Project Amount (000s): \$6,200
 Borough: Manhattan
 Council District: 7 Types of Assistance: PILOT, Sales Tax Exemption
 Block: 2135
 Lot: 56
 Sq. Ft-Land: 13,000
 Sq.Ft-Building: 24,000
 NAICS Code: 484210

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	24		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	24	Total Project Jobs at Application (FTE):	0
Jobs FTE:	24		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	3
Following not required for companies with fewer than 250 employees			
%	Employees	%	Living in NYC:
			71
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
ASSISTANCE AND TOTAL REVENUES				
(All dollar values in thousands. Italics denotes projections.)				
Real Property Related Taxes				
Company Direct: Land	\$3	\$3	\$59	\$63
Company Direct: Building	\$6	\$6	\$110	\$116
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	\$27	\$27	\$491	\$518
Indirect and Induced: Building	\$50	\$50	\$911	\$962
TOTAL Real Property Related Taxes	\$87	\$87	\$1,572	\$1,659
Income, Consumption & Use Taxes				
Company Direct	\$123	\$123	\$2,219	\$2,342
Sales Tax Exemption	\$1	\$1	\$611	\$612
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$84	\$84	\$1,512	\$1,596
TOTAL Income, Consumption & Use Taxes	\$206	\$206	\$3,120	\$3,326
SUMMARY				
Assistance Provided	\$1	\$1	\$611	\$612
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$1	\$611	\$612
Company-Direct Tax Revenue (Before Assistance)	\$132	\$132	\$2,389	\$2,521
Indirect and Induced Tax Revenues	\$161	\$161	\$2,914	\$3,075
TOTAL Tax Revenues (Before Assistance)	\$293	\$293	\$5,303	\$5,597
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$292	\$292	\$4,692	\$4,985

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Project acquisition/construction has not been reported as complete as of 6/30/2012
 Company is eligible to receive PILOT benefits after 6/30/12.
 Number of Jobs (FTE) in connection with the project at application is 29 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92713** Program Name: Pooled Bond
 Project Name: **Human Care Services for Families & Children, Inc. #1**
 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: 2,568
 NAICS Code: 624120

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$12	\$103	\$32	\$135
Indirect and Induced: Building	\$22	\$191	\$59	\$250
TOTAL Real Property Related Taxes	\$34	\$294	\$91	\$385
Income, Consumption & Use Taxes				
Company Direct	\$34	\$335	\$91	\$426
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$6	\$1	\$8
Indirect and Induced	\$44	\$428	\$118	\$547
TOTAL Income, Consumption & Use Taxes	\$78	\$757	\$208	\$966
SUMMARY				
Assistance Provided	\$1	\$29	\$1	\$30
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$29	\$1	\$30
Company-Direct Tax Revenue (Before Assistance)	\$34	\$357	\$91	\$449
Indirect and Induced Tax Revenues	\$79	\$722	\$210	\$932
TOTAL Tax Revenues (Before Assistance)	\$113	\$1,080	\$301	\$1,381
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$112	\$1,051	\$300	\$1,351

EMPLOYMENT INFORMATION

Current Project Jobs

Part Time Perm. Jobs:	33		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	10		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	43	Total Project Jobs at Application (FTE):	30
Jobs FTE:	26		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	10

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:	Y

FY 12 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 62 PROJECT REPORT TABLE

LL62 ID: **93295** Program Name: Not For Profit Bond
 Project Name: **Human Care Services for Families and Children, Inc. #2**
 Location: 1592 East 34th Street
 Borough: Brooklyn
 Council District: 46
 Block: 7695
 Lot: 100
 Sq. Ft-Land: 1,800
 Sq.Ft-Building: 1,755
 NAICS Code: 623210

Start Date: 11/07/2007
 End Date: 07/01/2027
 Project Amount (000s): \$1,355

Types of Assistance: MRT Exemption, Tax Exempt Bonds

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$9	\$31	\$96	\$127
Indirect and Induced: Building	\$18	\$57	\$178	\$235
TOTAL Real Property Related Taxes	\$27	\$87	\$275	\$362
Income, Consumption & Use Taxes				
Company Direct	\$31	\$111	\$309	\$420
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$4	\$3	\$7
Indirect and Induced	\$35	\$129	\$356	\$485
TOTAL Income, Consumption & Use Taxes	\$65	\$236	\$662	\$898
SUMMARY				
Assistance Provided	\$1	\$28	\$3	\$31
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$28	\$3	\$31
Company-Direct Tax Revenue (Before Assistance)	\$31	\$135	\$309	\$444
Indirect and Induced Tax Revenues	\$62	\$216	\$631	\$847
TOTAL Tax Revenues (Before Assistance)	\$93	\$351	\$940	\$1,291
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$92	\$323	\$937	\$1,260

EMPLOYMENT INFORMATION

Current Project Jobs

Part Time Perm. Jobs:	31		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	5		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	36	Total Project Jobs at	0
Jobs FTE:	20	Application (FTE):	
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	97
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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 12 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.
 Number of Jobs (FTE) in connection with the project at application is 14.5 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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): \$2,013
 Borough: Brooklyn
 Council District: 33 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 405
 Lot: 27
 Sq. Ft-Land: 20,500
 Sq.Ft-Building: 85,000
 NAICS Code: 424330

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	4		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	4	Total Project Jobs at Application (FTE):	0
Jobs FTE:	4		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	4
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	100
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$35	\$254	\$122	\$376
Company Direct: Building	\$304	\$654	\$1,073	\$1,728
Mortgage Recording Tax	\$0	\$16	\$0	\$16
Pilot Savings	\$0	\$340	\$0	\$340
Mortgage Recording Tax Exemption	\$0	\$16	\$0	\$16
Indirect and Induced: Land	\$7	\$596	\$25	\$620
Indirect and Induced: Building	\$13	\$1,106	\$46	\$1,152
TOTAL Real Property Related Taxes	\$358	\$2,269	\$1,266	\$3,535
Income, Consumption & Use Taxes				
Company Direct	\$48	\$4,671	\$169	\$4,840
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$26	\$2,594	\$91	\$2,686
TOTAL Income, Consumption & Use Taxes	\$74	\$7,266	\$260	\$7,526
SUMMARY				
Assistance Provided	\$0	\$356	\$0	\$356
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$356	\$0	\$356
Company-Direct Tax Revenue (Before Assistance)	\$386	\$5,595	\$1,364	\$6,959
Indirect and Induced Tax Revenues	\$46	\$4,296	\$162	\$4,458
TOTAL Tax Revenues (Before Assistance)	\$432	\$9,891	\$1,526	\$11,417
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$432	\$9,535	\$1,526	\$11,061

FY 12 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. Project "Location" refers to main location.
 Number of Jobs (FTE) in connection with the project at application is 95 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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: 189,000
 Sq.Ft-Building: 167,000
 NAICS Code: 424330

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	61		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	61	Total Project Jobs at Application (FTE):	0
Jobs FTE:	61		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	19
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 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$56	\$358	\$370	\$728
Company Direct: Building	\$330	\$1,293	\$2,193	\$3,486
Mortgage Recording Tax	\$0	\$95	\$0	\$95
Pilot Savings	\$244	\$722	\$1,620	\$2,342
Mortgage Recording Tax Exemption	\$0	\$95	\$0	\$95
Indirect and Induced: Land	\$106	\$510	\$706	\$1,216
Indirect and Induced: Building	\$197	\$947	\$1,311	\$2,257
TOTAL Real Property Related Taxes	\$446	\$2,385	\$2,959	\$5,344
Income, Consumption & Use Taxes				
Company Direct	\$729	\$3,816	\$4,844	\$8,660
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$394	\$2,124	\$2,618	\$4,742
TOTAL Income, Consumption & Use Taxes	\$1,124	\$5,940	\$7,463	\$13,402
SUMMARY				
Assistance Provided	\$244	\$817	\$1,620	\$2,437
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$244	\$817	\$1,620	\$2,437
Company-Direct Tax Revenue (Before Assistance)	\$1,115	\$5,562	\$7,406	\$12,968
Indirect and Induced Tax Revenues	\$698	\$3,580	\$4,635	\$8,215
TOTAL Tax Revenues (Before Assistance)	\$1,813	\$9,142	\$12,041	\$21,183
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,569	\$8,325	\$10,421	\$18,746

FY 12 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.
 Number of Jobs (FTE) in connection with the project at application is 96 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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): \$1,260
 Borough: Queens
 Council District: 29 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 3906
 Lot: 23
 Sq. Ft-Land: 0
 Sq.Ft-Building: 4,878
 NAICS Code: 923130

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$22	\$0	\$22
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$22	\$0	\$22
Indirect and Induced: Land	\$25	\$135	\$68	\$203
Indirect and Induced: Building	\$47	\$251	\$126	\$377
TOTAL Real Property Related Taxes	\$72	\$387	\$193	\$580
Income, Consumption & Use Taxes				
Company Direct	\$69	\$443	\$184	\$627
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$5	\$0	\$5
Indirect and Induced	\$87	\$515	\$231	\$746
TOTAL Income, Consumption & Use Taxes	\$155	\$953	\$415	\$1,368
SUMMARY				
Assistance Provided	\$0	\$27	\$0	\$27
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$27	\$0	\$27
Company-Direct Tax Revenue (Before Assistance)	\$69	\$465	\$184	\$649
Indirect and Induced Tax Revenues	\$159	\$902	\$424	\$1,326
TOTAL Tax Revenues (Before Assistance)	\$228	\$1,367	\$608	\$1,975
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$228	\$1,340	\$608	\$1,947

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	2		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	18		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	20	Total Project Jobs at Application (FTE):	15
Jobs FTE:	19		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	15
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 12 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) 25, 29. Project "Location" refers to main location.
 Project's agreement terminated during FY 2012.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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): \$2,484
 Borough: Staten Island
 Council District: 49 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 427
 Lot: 44
 Sq. Ft-Land: 14,700
 Sq.Ft-Building: 10,702
 NAICS Code: 623210

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$18	\$772	\$79	\$852
Indirect and Induced: Building	\$34	\$1,434	\$147	\$1,581
TOTAL Real Property Related Taxes	\$52	\$2,207	\$226	\$2,433
Income, Consumption & Use Taxes				
Company Direct	\$57	\$2,663	\$251	\$2,915
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$13	\$6	\$19
Indirect and Induced	\$66	\$3,086	\$290	\$3,376
TOTAL Income, Consumption & Use Taxes	\$122	\$5,737	\$535	\$6,272
SUMMARY				
Assistance Provided	\$2	\$57	\$6	\$63
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$2	\$57	\$6	\$63
Company-Direct Tax Revenue (Before Assistance)	\$57	\$2,708	\$251	\$2,959
Indirect and Induced Tax Revenues	\$118	\$5,293	\$516	\$5,809
TOTAL Tax Revenues (Before Assistance)	\$175	\$8,001	\$768	\$8,768
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$173	\$7,943	\$762	\$8,705

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	20		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	28		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	48	Total Project Jobs at Application (FTE):	34
Jobs FTE:	38		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	9
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	85
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 12 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 62 PROJECT REPORT TABLE

LL62 ID: **92415** Program Name: Commercial Growth Project
 Project Name: **Information Builders, Inc.**
 Start Date: 10/08/1997
 Location: **2 Penn Plaza** End Date: 10/09/2013
 Project Amount (000s): **\$14,956**
 Borough: **Manhattan**
 Council District: **3** Types of Assistance: Business Incentive Rate, Sales Tax Exemption, Tax Exempt Bonds
 Block: **781**
 Lot: **1**
 Sq. Ft-Land: **0**
 Sq.Ft-Building: **256,764**
 NAICS Code: **511210**

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$64	\$4,722	\$42	\$4,765
Company Direct: Building	\$119	\$8,770	\$79	\$8,848
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	\$1,516	\$14,923	\$1,004	\$15,927
Indirect and Induced: Building	\$2,815	\$27,714	\$1,864	\$29,578
TOTAL Real Property Related Taxes	\$4,513	\$57,267	\$2,989	\$60,256
Income, Consumption & Use Taxes				
Company Direct	\$6,533	\$83,050	\$4,327	\$87,377
Sales Tax Exemption	\$0	\$1,284	\$1,866	\$3,150
Energy Tax Savings	\$0	\$11	\$0	\$11
Tax Exempt Bond Savings	\$7	\$64	\$4	\$68
Indirect and Induced	\$4,671	\$52,103	\$3,093	\$55,196
TOTAL Income, Consumption & Use Taxes	\$11,197	\$133,793	\$5,550	\$139,344
SUMMARY				
Assistance Provided	\$7	\$1,360	\$1,870	\$3,230
Recapture/cancellation/reduction amount	\$5,716	\$1,931	\$0	\$1,931
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$(5,709)	\$(572)	\$1,870	\$1,298
Company-Direct Tax Revenue (Before Assistance)	\$6,716	\$97,679	\$4,448	\$102,127
Indirect and Induced Tax Revenues	\$9,001	\$94,740	\$5,961	\$100,701
TOTAL Tax Revenues (Before Assistance)	\$15,717	\$192,419	\$10,409	\$202,829
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$21,426	\$192,991	\$8,539	\$201,530

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	12		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	637		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	649	Total Project Jobs at Application (FTE):	818
Jobs FTE:	643		
Construction Jobs:			
Job Target for Current Yr.:	818	Job Creation Estimate:	303
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	41
Exempt:	89		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:	0	Health Benefit Part Time:	N
\$25,001 - \$40,000:	2		
\$40,001 - \$50,000:	6		
> \$50,000:	3		

FY 12 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) Manhattan and council district(s) 3. Project "Location" refers to main location.
 Project's agreement terminated during FY 2012.
 Jobs FTE is an annual average of employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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): \$8,380
 Borough: Manhattan
 Council District: 6 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 1126
 Lot: 57
 Sq. Ft-Land: 27,390
 Sq.Ft-Building: 38,550
 NAICS Code: 621420

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$147	\$0	\$147
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$147	\$0	\$147
Indirect and Induced: Land	\$95	\$542	\$807	\$1,349
Indirect and Induced: Building	\$177	\$1,007	\$1,499	\$2,506
TOTAL Real Property Related Taxes	\$272	\$1,549	\$2,307	\$3,856
Income, Consumption & Use Taxes				
Company Direct	\$262	\$1,664	\$2,226	\$3,890
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$293	\$1,828	\$2,488	\$4,316
TOTAL Income, Consumption & Use Taxes	\$556	\$3,492	\$4,714	\$8,206
SUMMARY				
Assistance Provided	\$0	\$147	\$0	\$147
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$147	\$0	\$147
Company-Direct Tax Revenue (Before Assistance)	\$262	\$1,811	\$2,226	\$4,037
Indirect and Induced Tax Revenues	\$565	\$3,377	\$4,794	\$8,172
TOTAL Tax Revenues (Before Assistance)	\$828	\$5,188	\$7,021	\$12,209
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$828	\$5,041	\$7,021	\$12,062

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	56		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	78		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	134	Total Project Jobs at Application (FTE):	135
Jobs FTE:	106		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	37
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	93
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 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, 12, 37, 44. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93792** Program Name: EDC Loan
 Project Name: **Institute For Family Health**
 Start Date: 03/02/2012
 Location: 1824 Madison Avenue End Date: 03/02/2017
 Project Amount (000s): \$4,345
 Borough: Manhattan
 Council District: 9 Types of Assistance:
 Block: 1745
 Lot: 55
 Sq. Ft-Land: 6,069
 Sq.Ft-Building: 30,586
 NAICS Code: 624190

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$19	\$19	\$90	\$109
Company Direct: Building	\$36	\$36	\$167	\$203
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	\$0	\$0	\$2	\$3
Indirect and Induced: Building	\$1	\$1	\$4	\$5
TOTAL Real Property Related Taxes	\$57	\$57	\$263	\$320
Income, Consumption & Use Taxes				
Company Direct	\$2	\$2	\$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	\$1	\$1	\$7	\$8
TOTAL Income, Consumption & Use Taxes	\$3	\$3	\$14	\$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)	\$57	\$57	\$265	\$322
Indirect and Induced Tax Revenues	\$3	\$3	\$13	\$15
TOTAL Tax Revenues (Before Assistance)	\$60	\$60	\$277	\$337
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$60	\$60	\$277	\$337

EMPLOYMENT INFORMATION

Current Project Jobs

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

Jobs Total: Total Project Jobs at Application (FTE): 0
 Jobs FTE: 1
 Construction Jobs:
 Job Target for Current Yr.: 0 Job Creation Estimate: 0

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:
 Health Benefit Part Time:

FY 12 Amounts (thousands)

Bond Issuance: \$0

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

FY 12 Employment Data is not reported.
 Estimate is "1"

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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: 1338
 Lot: 1402
 Sq. Ft-Land: 0
 Sq.Ft-Building: 68,547
 NAICS Code: 813219

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$333	\$0	\$333
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$379	\$1,420	\$2,417	\$3,837
Indirect and Induced: Building	\$703	\$2,637	\$4,489	\$7,126
TOTAL Real Property Related Taxes	\$1,082	\$4,390	\$6,907	\$11,296
Income, Consumption & Use Taxes				
Company Direct	\$930	\$4,159	\$5,937	\$10,096
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$13	\$69	\$35	\$103
Indirect and Induced	\$1,167	\$4,870	\$7,450	\$12,319
TOTAL Income, Consumption & Use Taxes	\$2,085	\$8,960	\$13,352	\$22,312
SUMMARY				
Assistance Provided	\$13	\$69	\$35	\$103
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$13	\$69	\$35	\$103
Company-Direct Tax Revenue (Before Assistance)	\$930	\$4,492	\$5,937	\$10,429
Indirect and Induced Tax Revenues	\$2,249	\$8,926	\$14,356	\$23,283
TOTAL Tax Revenues (Before Assistance)	\$3,180	\$13,418	\$20,293	\$33,712
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,167	\$13,350	\$20,259	\$33,608

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	13		
Part Time Temp. Jobs:	8		
Full Time Perm. Jobs:	256		
Full Time Temp. Jobs:	18		
Contract Employees:			
Jobs Total:	295	Total Project Jobs at Application (FTE):	146
Jobs FTE:	284		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	2
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	61
Exempt:	76		
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:	6	Health Benefit Part Time:	Y
\$40,001 - \$50,000:	5		
> \$50,000:	13		

FY 12 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 62 PROJECT REPORT TABLE

LL62 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: 36,258
 Sq.Ft-Building: 43,795
 NAICS Code: 712110

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$158	\$0	\$158
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$158	\$0	\$158
Indirect and Induced: Land	\$33	\$280	\$167	\$448
Indirect and Induced: Building	\$61	\$521	\$311	\$831
TOTAL Real Property Related Taxes	\$94	\$801	\$478	\$1,279
Income, Consumption & Use Taxes				
Company Direct	\$81	\$757	\$408	\$1,166
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$23	\$0	\$23
Indirect and Induced	\$113	\$1,091	\$571	\$1,663
TOTAL Income, Consumption & Use Taxes	\$193	\$1,826	\$980	\$2,806
SUMMARY				
Assistance Provided	\$0	\$181	\$0	\$181
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$181	\$0	\$181
Company-Direct Tax Revenue (Before Assistance)	\$81	\$915	\$408	\$1,324
Indirect and Induced Tax Revenues	\$207	\$1,892	\$1,050	\$2,942
TOTAL Tax Revenues (Before Assistance)	\$288	\$2,807	\$1,458	\$4,265
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$288	\$2,627	\$1,458	\$4,085

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	33		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	21		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	54	Total Project Jobs at Application (FTE):	18
Jobs FTE:	37		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	2
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 12 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 62 PROJECT REPORT TABLE

LL62 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): \$2,700
 Borough: Staten Island
 Council District: 49 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2829
 Lot: 31
 Sq. Ft-Land: 50,000
 Sq.Ft-Building: 40,000
 NAICS Code: 443142

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:	12		
Full Time Perm. Jobs:	42		
Full Time Temp. Jobs:	2		
Contract Employees:			
Jobs Total:	56	Total Project Jobs at Application (FTE):	0
Jobs FTE:	50		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	140
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	84
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$32	\$254	\$131	\$385
Company Direct: Building	\$32	\$305	\$131	\$436
Mortgage Recording Tax	\$0	\$31	\$0	\$31
Pilot Savings	\$55	\$360	\$224	\$585
Mortgage Recording Tax Exemption	\$0	\$31	\$0	\$31
Indirect and Induced: Land	\$29	\$279	\$118	\$397
Indirect and Induced: Building	\$54	\$518	\$219	\$737
TOTAL Real Property Related Taxes	\$92	\$996	\$374	\$1,370
Income, Consumption & Use Taxes				
Company Direct	\$173	\$1,728	\$699	\$2,428
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	\$107	\$1,196	\$432	\$1,628
TOTAL Income, Consumption & Use Taxes	\$279	\$2,896	\$1,131	\$4,027
SUMMARY				
Assistance Provided	\$55	\$419	\$224	\$643
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$55	\$419	\$224	\$643
Company-Direct Tax Revenue (Before Assistance)	\$237	\$2,318	\$961	\$3,279
Indirect and Induced Tax Revenues	\$190	\$1,993	\$768	\$2,762
TOTAL Tax Revenues (Before Assistance)	\$427	\$4,311	\$1,729	\$6,041
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$372	\$3,893	\$1,505	\$5,397

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Number of Jobs (FTE) in connection with the project at application is 180 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **91042** Program Name: Industrial Incentive
 Project Name: **J & R Electronics, Inc. #3 (1997)**
 Start Date: 04/02/1997
 Location: 59-21 Queens Midtown Expressway End Date: 04/01/2022
 Project Amount (000s): \$5,030
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT
 Block: 2656
 Lot: 115
 Sq. Ft-Land: 81,552
 Sq.Ft-Building: 95,963
 NAICS Code: 443142

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$51	\$517	\$135	\$652
Company Direct: Building	\$193	\$1,218	\$507	\$1,725
Mortgage Recording Tax	\$0	\$47	\$0	\$47
Pilot Savings	\$126	\$717	\$333	\$1,050
Mortgage Recording Tax Exemption	\$0	\$47	\$0	\$47
Indirect and Induced: Land	\$105	\$835	\$276	\$1,111
Indirect and Induced: Building	\$195	\$1,550	\$512	\$2,063
TOTAL Real Property Related Taxes	\$417	\$3,403	\$1,097	\$4,500
Income, Consumption & Use Taxes				
Company Direct	\$579	\$4,531	\$1,525	\$6,055
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$358	\$3,105	\$942	\$4,047
TOTAL Income, Consumption & Use Taxes	\$937	\$7,636	\$2,466	\$10,103
SUMMARY				
Assistance Provided	\$126	\$764	\$333	\$1,097
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$126	\$764	\$333	\$1,097
Company-Direct Tax Revenue (Before Assistance)	\$823	\$6,313	\$2,167	\$8,480
Indirect and Induced Tax Revenues	\$657	\$5,490	\$1,730	\$7,220
TOTAL Tax Revenues (Before Assistance)	\$1,480	\$11,804	\$3,896	\$15,700
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,353	\$11,040	\$3,563	\$14,603

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:	4		
Full Time Perm. Jobs:	178		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	182	Total Project Jobs at Application (FTE):	0
Jobs FTE:	180		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	10
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	90
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 12 Amounts (thousands)				
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>		
		REAP:	\$177	
Value of Energy Benefit:	\$0	CEP:	\$0	

COMMENTS:
 Number of Jobs (FTE) in connection with the project at application is 182 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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: 248,500
 Sq.Ft-Building: 235,506
 NAICS Code: 812930

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$84	\$0	\$84
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$84	\$0	\$84
Indirect and Induced: Land	\$8	\$127	\$46	\$173
Indirect and Induced: Building	\$15	\$236	\$85	\$321
TOTAL Real Property Related Taxes	\$23	\$362	\$131	\$493
Income, Consumption & Use Taxes				
Company Direct	\$22	\$430	\$125	\$554
Sales 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	\$488	\$156	\$645
TOTAL Income, Consumption & Use Taxes	\$49	\$918	\$281	\$1,199
SUMMARY				
Assistance Provided	\$0	\$84	\$0	\$84
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$84	\$0	\$84
Company-Direct Tax Revenue (Before Assistance)	\$22	\$514	\$125	\$639
Indirect and Induced Tax Revenues	\$50	\$851	\$287	\$1,138
TOTAL Tax Revenues (Before Assistance)	\$72	\$1,365	\$412	\$1,777
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$72	\$1,280	\$412	\$1,693

EMPLOYMENT INFORMATION

Current Project Jobs

Part Time Perm. Jobs:	3		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	5		
Full Time Temp. Jobs:			
Contract Employees:	19		
Jobs Total:	27	Total Project Jobs at Application (FTE):	0
Jobs FTE:	6		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	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:	Y
Health Benefit Part Time:	N

FY 12 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 / ICAP.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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: 18
 Sq. Ft-Land: 117,248
 Sq.Ft-Building: 339,319
 NAICS Code: 812930

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$24	\$123	\$189	\$312
Indirect and Induced: Building	\$45	\$228	\$351	\$580
TOTAL Real Property Related Taxes	\$69	\$352	\$540	\$892
Income, Consumption & Use Taxes				
Company Direct	\$65	\$381	\$514	\$895
Sales 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	\$470	\$645	\$1,116
TOTAL Income, Consumption & Use Taxes	\$147	\$851	\$1,160	\$2,011
SUMMARY				
Assistance Provided	\$0	\$168	\$0	\$168
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$168	\$0	\$168
Company-Direct Tax Revenue (Before Assistance)	\$65	\$549	\$514	\$1,063
Indirect and Induced Tax Revenues	\$151	\$822	\$1,185	\$2,007
TOTAL Tax Revenues (Before Assistance)	\$216	\$1,371	\$1,700	\$3,070
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$216	\$1,203	\$1,700	\$2,902

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	18		
Full Time Temp. Jobs:			
Contract Employees:	13		
Jobs Total:	32	Total Project Jobs at Application (FTE):	0
Jobs FTE:	18		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	7
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 12 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) 24. Project "Location" refers to main location.
 Includes relevant tenant information.
 Company applied for ICIP / ICAP.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92784** Program Name: Small Industry Incentive
 Project Name: **James Carpenter Design Associates, Inc.** Start Date: 01/05/2004
 Location: 145 Hudson Street End Date: 06/30/2029
 Project Amount (000s): \$1,700
 Borough: Manhattan
 Council District: 1 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 214
 Lot: 1115
 Sq. Ft-Land: 0
 Sq.Ft-Building: 5,200
 NAICS Code: 337212

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$4	\$29	\$28	\$57
Company Direct: Building	\$30	\$129	\$197	\$326
Mortgage Recording Tax	\$0	\$12	\$0	\$12
Pilot Savings	\$17	\$62	\$116	\$178
Mortgage Recording Tax Exemption	\$0	\$12	\$0	\$12
Indirect and Induced: Land	\$11	\$61	\$75	\$137
Indirect and Induced: Building	\$21	\$114	\$140	\$254
TOTAL Real Property Related Taxes	\$49	\$271	\$324	\$595
Income, Consumption & Use Taxes				
Company Direct	\$69	\$412	\$455	\$867
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	\$35	\$209	\$232	\$441
TOTAL Income, Consumption & Use Taxes	\$103	\$619	\$687	\$1,307
SUMMARY				
Assistance Provided	\$17	\$75	\$116	\$191
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$17	\$75	\$116	\$191
Company-Direct Tax Revenue (Before Assistance)	\$102	\$582	\$680	\$1,262
Indirect and Induced Tax Revenues	\$67	\$384	\$447	\$831
TOTAL Tax Revenues (Before Assistance)	\$170	\$966	\$1,127	\$2,093
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$152	\$891	\$1,011	\$1,902

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	12		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	12	Total Project Jobs at Application (FTE):	0
Jobs FTE:	12		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	4
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	100
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 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) Manhattan and council district(s) 1. Project "Location" refers to main location.
 Number of Jobs (FTE) in connection with the project at application is 11 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **91176** Program Name: Industrial Incentive
 Project Name: **James F. Volpe Electronics Contracting Corp.,**
 Start Date: 02/11/1998
 Location: 85 Sackett Street End Date: 06/30/2023
 Project Amount (000s): \$880
 Borough: Brooklyn
 Council District: 39 Types of Assistance: MRT Exemption, PILOT
 Block: 329
 Lot: 154
 Sq. Ft-Land: 8,000
 Sq.Ft-Building: 11,000
 NAICS Code: 238210

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$7	\$49	\$21	\$70
Company Direct: Building	\$17	\$110	\$53	\$163
Mortgage Recording Tax	\$0	\$8	\$0	\$8
Pilot Savings	\$7	\$131	\$21	\$152
Mortgage Recording Tax Exemption	\$0	\$8	\$0	\$8
Indirect and Induced: Land	\$78	\$442	\$240	\$682
Indirect and Induced: Building	\$145	\$822	\$445	\$1,267
TOTAL Real Property Related Taxes	\$241	\$1,293	\$737	\$2,031
Income, Consumption & Use Taxes				
Company Direct	\$564	\$3,595	\$1,729	\$5,324
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	\$290	\$1,879	\$889	\$2,768
TOTAL Income, Consumption & Use Taxes	\$855	\$5,473	\$2,618	\$8,092
SUMMARY				
Assistance Provided	\$7	\$139	\$21	\$160
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$7	\$139	\$21	\$160
Company-Direct Tax Revenue (Before Assistance)	\$588	\$3,763	\$1,803	\$5,566
Indirect and Induced Tax Revenues	\$514	\$3,143	\$1,574	\$4,717
TOTAL Tax Revenues (Before Assistance)	\$1,102	\$6,906	\$3,377	\$10,283
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,095	\$6,767	\$3,356	\$10,122

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	79		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	79	Total Project Jobs at Application (FTE):	0
Jobs FTE:	79		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	5
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	56
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 12 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) 39. Project "Location" refers to main location.
 Number of Jobs (FTE) in connection with the project at application is 53 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93168** Program Name: Exempt Facilities Bond
 Project Name: **JetBlue Airways Corporation #1 (2006)** Start Date: 12/14/2006
 Location: Bldg 81, and current site of Bldg. 179 JFK End Date: 05/15/2030
 Project Amount (000s): \$15,885
 Borough: Queens
 Council District: 31 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 14260
 Lot: 1
 Sq. Ft-Land: 155,000
 Sq.Ft-Building: 452,000
 NAICS Code: 481111

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	57		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	344		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	401	Total Project Jobs at Application (FTE):	30
Jobs FTE:	372		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	195
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	61
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:	0		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$716	\$0	\$716
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$716	\$0	\$716
Indirect and Induced: Land	\$592	\$2,299	\$6,192	\$8,492
Indirect and Induced: Building	\$1,100	\$4,270	\$11,500	\$15,770
TOTAL Real Property Related Taxes	\$1,692	\$6,570	\$17,692	\$24,261
Income, Consumption & Use Taxes				
Company Direct	\$3,432	\$14,578	\$35,891	\$50,469
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$32	\$153	\$144	\$297
Indirect and Induced	\$2,022	\$8,715	\$21,142	\$29,857
TOTAL Income, Consumption & Use Taxes	\$5,422	\$23,140	\$56,889	\$80,029
SUMMARY				
Assistance Provided	\$32	\$868	\$144	\$1,013
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$32	\$868	\$144	\$1,013
Company-Direct Tax Revenue (Before Assistance)	\$3,432	\$15,293	\$35,891	\$51,185
Indirect and Induced Tax Revenues	\$3,713	\$15,285	\$38,834	\$54,119
TOTAL Tax Revenues (Before Assistance)	\$7,145	\$30,578	\$74,725	\$105,303
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$7,113	\$29,710	\$74,581	\$104,291

FY 12 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. This was a bond financing project for the airline's aircraft servicing facility.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93759** Program Name: Commercial Growth Project
 Project Name: **JetBlue Airways Corporation #2 (2010)** Start Date: 11/18/2010
 Location: 27-01 Bridge Plaza North End Date: 06/30/2023
 Project Amount (000s): \$52,800
 Borough: Queens
 Council District: 26 Types of Assistance: Sales Tax Exemption
 Block: 416
 Lot: 10
 Sq. Ft-Land: 0
 Sq.Ft-Building: 450,000
 NAICS Code: 481111

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$508	\$1,154	\$4,513	\$5,667
Company Direct: Building	\$944	\$2,144	\$8,381	\$10,525
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	\$1,605	\$2,951	\$13,193	\$16,144
Indirect and Induced: Building	\$2,981	\$5,480	\$24,502	\$29,982
TOTAL Real Property Related Taxes	\$6,039	\$11,730	\$50,590	\$62,320
Income, Consumption & Use Taxes				
Company Direct	\$9,305	\$17,561	\$75,583	\$93,145
Sales Tax Exemption	\$691	\$686	\$13,314	\$14,000
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$5,481	\$10,423	\$48,650	\$59,073
TOTAL Income, Consumption & Use Taxes	\$14,095	\$27,299	\$110,919	\$138,218
SUMMARY				
Assistance Provided	\$691	\$686	\$13,314	\$14,000
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$691	\$686	\$13,314	\$14,000
Company-Direct Tax Revenue (Before Assistance)	\$10,757	\$20,860	\$88,478	\$109,337
Indirect and Induced Tax Revenues	\$10,067	\$18,855	\$86,345	\$105,200
TOTAL Tax Revenues (Before Assistance)	\$20,825	\$39,714	\$174,823	\$214,537
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$20,134	\$39,029	\$161,508	\$200,537

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:	4		
Full Time Perm. Jobs:	1,251		
Full Time Temp. Jobs:	43		
Contract Employees:	302		
Jobs Total:	1,601	Total Project Jobs at Application (FTE):	0
Jobs FTE:	923		
Construction Jobs:	120		
Job Target for Current Yr.:	880	Job Creation Estimate:	200
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	48
Exempt:	100		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	Y
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 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.
 Jobs FTE is an annual average of employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92914** Program Name: Industrial Incentive
 Project Name: **Jetro Cash & Carry Enterprises, Inc. #2 (2005)**
 Location: 566 Hamilton Avenue Start Date: 04/27/2005
 End Date: 06/30/2029
 Project Amount (000s): \$2,400
 Borough: Brooklyn
 Council District: 38 Types of Assistance: PILOT, Sales Tax Exemption
 Block: 625
 Lot: 80
 Sq. Ft-Land: 204,822
 Sq.Ft-Building: 135,000
 NAICS Code: 424410

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$103	\$524	\$739	\$1,262
Company Direct: Building	\$254	\$1,000	\$1,816	\$2,816
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$149	\$728	\$1,069	\$1,797
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$235	\$1,155	\$1,683	\$2,838
Indirect and Induced: Building	\$437	\$2,145	\$3,126	\$5,271
TOTAL Real Property Related Taxes	\$880	\$4,096	\$6,295	\$10,391
Income, Consumption & Use Taxes				
Company Direct	\$1,614	\$8,621	\$11,551	\$20,173
Sales Tax Exemption	\$0	\$8	\$0	\$8
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$873	\$4,803	\$6,244	\$11,047
TOTAL Income, Consumption & Use Taxes	\$2,487	\$13,416	\$17,796	\$31,212
SUMMARY				
Assistance Provided	\$149	\$736	\$1,069	\$1,805
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$149	\$736	\$1,069	\$1,805
Company-Direct Tax Revenue (Before Assistance)	\$1,971	\$10,145	\$14,106	\$24,251
Indirect and Induced Tax Revenues	\$1,545	\$8,103	\$11,053	\$19,157
TOTAL Tax Revenues (Before Assistance)	\$3,516	\$18,248	\$25,160	\$43,408
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,367	\$17,512	\$24,091	\$41,603

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	22		
Part Time Temp. Jobs:	2		
Full Time Perm. Jobs:	123		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	147	Total Project Jobs at Application (FTE):	122
Jobs FTE:	135		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	15
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	97
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 12 Amounts (thousands)
 Bond Issuance: \$0 DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:
 Company applied for ICIP / ICAP.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92560** Program Name: Not For Profit Bond
 Project Name: **Jewish Board of Family & Children's Services, Inc. #2 (2000)** Start Date: 08/30/2000
 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: 39
 Sq. Ft-Land: 368,531
 Sq.Ft-Building: 226,491
 NAICS Code: 623990

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$735	\$7,550	\$3,391	\$10,941
Indirect and Induced: Building	\$1,365	\$14,021	\$6,298	\$20,319
TOTAL Real Property Related Taxes	\$2,100	\$21,570	\$9,689	\$31,260
Income, Consumption & Use Taxes				
Company Direct	\$2,363	\$28,358	\$10,905	\$39,263
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$16	\$0	\$16
Indirect and Induced	\$2,726	\$32,206	\$12,581	\$44,787
TOTAL Income, Consumption & Use Taxes	\$5,089	\$60,548	\$23,486	\$84,034
SUMMARY				
Assistance Provided	\$0	\$293	\$0	\$293
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$293	\$0	\$293
Company-Direct Tax Revenue (Before Assistance)	\$2,363	\$28,635	\$10,905	\$39,541
Indirect and Induced Tax Revenues	\$4,826	\$53,776	\$22,270	\$76,047
TOTAL Tax Revenues (Before Assistance)	\$7,189	\$82,412	\$33,176	\$115,587
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$7,189	\$82,118	\$33,176	\$115,294

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	339		
Part Time Temp. Jobs:	9		
Full Time Perm. Jobs:	1,365		
Full Time Temp. Jobs:	10		
Contract Employees:	51		
Jobs Total:	1,774	Total Project Jobs at Application (FTE):	1,881
Jobs FTE:	1,548		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	74
Exempt:	39		
Non-Exempt earning:			
< \$25,000:	9	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	37	Health Benefit Part Time:	Y
\$40,001 - \$50,000:	11		
> \$50,000:	4		

FY 12 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, Staten Island and council district(s) 2, 4, 11, 39, 41, 44, 45, 50.
 Project "Location" refers to main location.
 Includes relevant tenant information.
 Company participates in additional Not-For-Profit Bond project(s). Employment and tax data above include data from the additional project(s).

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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: 35,000
 Sq.Ft-Building: 35,000
 NAICS Code: 624110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$0	\$0	\$0
Indirect and Induced: Land	\$49	\$247	\$22	\$269
Indirect and Induced: Building	\$91	\$459	\$41	\$500
TOTAL Real Property Related Taxes	\$139	\$783	\$63	\$847
Income, Consumption & Use Taxes				
Company Direct	\$126	\$743	\$57	\$800
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$18	\$1	\$19
Indirect and Induced	\$164	\$936	\$74	\$1,011
TOTAL Income, Consumption & Use Taxes	\$287	\$1,661	\$131	\$1,792
SUMMARY				
Assistance Provided	\$2	\$18	\$1	\$19
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$2	\$18	\$1	\$19
Company-Direct Tax Revenue (Before Assistance)	\$126	\$820	\$57	\$877
Indirect and Induced Tax Revenues	\$303	\$1,642	\$138	\$1,780
TOTAL Tax Revenues (Before Assistance)	\$429	\$2,463	\$195	\$2,658
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$427	\$2,445	\$194	\$2,639

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:			
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:		Total Project Jobs at Application (FTE):	90
Jobs FTE:	106		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	
< \$25,000:		Health Benefit Part Time:	
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 FY 12 Employment Data is not reported.
 Estimate is "106" based on last reported data [FY11].
 Non-profit: Company does not pay direct property, sales or business income taxes.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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): \$36,300
 Borough: Manhattan
 Council District: 6 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 1167
 Lot: 33
 Sq. Ft-Land: 9,800
 Sq.Ft-Building: 137,000
 NAICS Code: 624110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$153	\$683	\$783	\$1,466
Indirect and Induced: Building	\$284	\$1,268	\$1,455	\$2,723
TOTAL Real Property Related Taxes	\$437	\$1,951	\$2,238	\$4,189
Income, Consumption & Use Taxes				
Company Direct	\$363	\$1,843	\$1,860	\$3,702
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$471	\$2,350	\$2,414	\$4,764
TOTAL Income, Consumption & Use Taxes	\$834	\$4,192	\$4,273	\$8,466
SUMMARY				
Assistance Provided	\$0	\$579	\$0	\$579
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$579	\$0	\$579
Company-Direct Tax Revenue (Before Assistance)	\$363	\$2,422	\$1,860	\$4,281
Indirect and Induced Tax Revenues	\$908	\$4,300	\$4,652	\$8,952
TOTAL Tax Revenues (Before Assistance)	\$1,271	\$6,722	\$6,511	\$13,233
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,271	\$6,143	\$6,511	\$12,654

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	182		
Part Time Temp. Jobs:	99		
Full Time Perm. Jobs:	192		
Full Time Temp. Jobs:			
Contract Employees:	24		
Jobs Total:	497	Total Project Jobs at Application (FTE):	0
Jobs FTE:	332		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	117
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	77
Exempt:	92		
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:	7	Health Benefit Part Time:	N
\$40,001 - \$50,000:	1		
> \$50,000:			

FY 12 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.
 Number of Jobs (FTE) in connection with the project at application is 55 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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: 635,400
 Sq.Ft-Building: 112,912
 NAICS Code: 624110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$268	\$0	\$268
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$268	\$0	\$268
Indirect and Induced: Land	\$167	\$720	\$2,036	\$2,757
Indirect and Induced: Building	\$310	\$1,338	\$3,782	\$5,120
TOTAL Real Property Related Taxes	\$476	\$2,058	\$5,818	\$7,876
Income, Consumption & Use Taxes				
Company Direct	\$470	\$2,251	\$5,748	\$7,999
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$11	\$57	\$45	\$103
Indirect and Induced	\$611	\$2,960	\$7,461	\$10,421
TOTAL Income, Consumption & Use Taxes	\$1,071	\$5,153	\$13,164	\$18,317
SUMMARY				
Assistance Provided	\$11	\$325	\$45	\$370
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$11	\$325	\$45	\$370
Company-Direct Tax Revenue (Before Assistance)	\$470	\$2,519	\$5,748	\$8,266
Indirect and Induced Tax Revenues	\$1,087	\$5,018	\$13,279	\$18,297
TOTAL Tax Revenues (Before Assistance)	\$1,557	\$7,537	\$19,027	\$26,564
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,547	\$7,212	\$18,982	\$26,193

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	33		
Part Time Temp. Jobs:	401		
Full Time Perm. Jobs:	146		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	580	Total Project Jobs at Application (FTE):	0
Jobs FTE:	362		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	10
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	97
Exempt:	7		
Non-Exempt earning:			
< \$25,000:	80	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	9	Health Benefit Part Time:	N
\$40,001 - \$50,000:	4		
> \$50,000:			

FY 12 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) 50. Project "Location" refers to main location.
 Number of Jobs (FTE) in connection with the project at application is 192.5 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92553** Program Name: Manufacturing Facilities Bond
 Project Name: **Josie Accessories, Inc. #2 (2000)** Start Date: 12/13/2000
 Location: 845 East 136th Street End Date: 06/30/2026
 Project Amount (000s): \$900
 Borough: Bronx
 Council District: 17 Types of Assistance: Business Incentive Rate, MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 2588
 Lot: 33
 Sq. Ft-Land: 0
 Sq.Ft-Building: 20,000
 NAICS Code: 423220

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$4	\$205	\$17	\$222
Company Direct: Building	\$7	\$774	\$32	\$806
Mortgage Recording Tax	\$0	\$16	\$0	\$16
Pilot Savings	\$0	\$651	\$0	\$651
Mortgage Recording Tax Exemption	\$0	\$16	\$0	\$16
Indirect and Induced: Land	\$7	\$864	\$32	\$896
Indirect and Induced: Building	\$13	\$1,605	\$60	\$1,665
TOTAL Real Property Related Taxes	\$30	\$2,797	\$141	\$2,938
Income, Consumption & Use Taxes				
Company Direct	\$43	\$5,940	\$199	\$6,140
Sales Tax Exemption	\$0	\$4	\$0	\$4
Energy Tax Savings	\$0	\$5	\$0	\$5
Tax Exempt Bond Savings	\$0	\$3	\$0	\$3
Indirect and Induced	\$23	\$3,345	\$108	\$3,452
TOTAL Income, Consumption & Use Taxes	\$66	\$9,273	\$307	\$9,580
SUMMARY				
Assistance Provided	\$0	\$678	\$0	\$679
Recapture/cancellation/reduction amount	\$347	\$153	\$0	\$153
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$(347)	\$526	\$0	\$526
Company-Direct Tax Revenue (Before Assistance)	\$54	\$6,935	\$248	\$7,183
Indirect and Induced Tax Revenues	\$43	\$5,814	\$200	\$6,013
TOTAL Tax Revenues (Before Assistance)	\$97	\$12,749	\$448	\$13,197
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$444	\$12,223	\$447	\$12,671

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	4		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	4	Total Project Jobs at Application (FTE):	134
Jobs FTE:	4		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	26
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	100
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 Amounts (thousands)				
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>		
		REAP:	\$0	
Value of Energy Benefit:	\$0	CEP:	\$0	

COMMENTS:
 NYCIDA terminated its agreement with the company and the company repaid benefits in FY 2012. The total project amount is updated to include a post-closing Amendment. Project's agreement terminated during FY 2012.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93722** Program Name: EDC Loan
 Project Name: **Joyce Theater**
 Start Date: 12/29/1981
 Location: 171-175 8th Avenue End Date: 09/15/2012
 Project Amount (000s): \$400
 Borough: Manhattan
 Council District: 3 Types of Assistance:
 Block: 742
 Lot: 39
 Sq. Ft-Land: 7,256
 Sq.Ft-Building: 6,742
 NAICS Code: 711310

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$15	\$48	\$2	\$49
Company Direct: Building	\$27	\$88	\$3	\$91
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	\$84	\$179	\$9	\$187
Indirect and Induced: Building	\$156	\$332	\$16	\$348
TOTAL Real Property Related Taxes	\$282	\$647	\$29	\$675
Income, Consumption & Use Taxes				
Company Direct	\$283	\$600	\$29	\$629
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$259	\$583	\$26	\$610
TOTAL Income, Consumption & Use Taxes	\$541	\$1,183	\$55	\$1,239
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)	\$325	\$736	\$33	\$769
Indirect and Induced Tax Revenues	\$498	\$1,094	\$51	\$1,145
TOTAL Tax Revenues (Before Assistance)	\$823	\$1,830	\$84	\$1,914
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$823	\$1,830	\$84	\$1,914

EMPLOYMENT INFORMATION

Current Project Jobs

Part Time Perm. Jobs:	30	Total Project Jobs at Application (FTE):	0
Part Time Temp. Jobs:	72		
Full Time Perm. Jobs:	42		
Full Time Temp. Jobs:	1		
Contract Employees:			
Jobs Total:	145	Job Creation Estimate:	0
Jobs FTE:	94		
Construction Jobs:			
Job Target for Current Yr.:	0		

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:	N

FY 12 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 62 PROJECT REPORT TABLE

LL62 ID: **93710** Program Name: Industrial Incentive
 Project Name: **Judlau Contracting, Inc.**
 Start Date: 01/04/1996
 Location: 26-15 Ulmer Street End Date: 01/04/2016
 Project Amount (000s): \$2,563
 Borough: Queens
 Council District: 19 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 4302
 Lot: 50
 Sq. Ft-Land: 129,255
 Sq.Ft-Building: 17,500
 NAICS Code: 237110

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:	2		
Full Time Perm. Jobs:	132		
Full Time Temp. Jobs:	266		
Contract Employees:			
Jobs Total:	401	Total Project Jobs at Application (FTE):	0
Jobs FTE:	399		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	140
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	43
Exempt:	39		
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:	2	Health Benefit Part Time:	N
\$40,001 - \$50,000:	35		
> \$50,000:	25		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$62	\$357	\$68	\$424
Company Direct: Building	\$17	\$502	\$18	\$520
Mortgage Recording Tax	\$0	\$26	\$0	\$26
Pilot Savings	\$70	\$704	\$77	\$782
Mortgage Recording Tax Exemption	\$0	\$26	\$0	\$26
Indirect and Induced: Land	\$395	\$885	\$433	\$1,319
Indirect and Induced: Building	\$734	\$1,644	\$805	\$2,449
TOTAL Real Property Related Taxes	\$1,137	\$2,683	\$1,247	\$3,931
Income, Consumption & Use Taxes				
Company Direct	\$2,624	\$6,396	\$2,878	\$9,274
Sales Tax Exemption	\$0	\$13	\$0	\$13
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$1,349	\$3,345	\$1,480	\$4,825
TOTAL Income, Consumption & Use Taxes	\$3,973	\$9,728	\$4,358	\$14,086
SUMMARY				
Assistance Provided	\$70	\$744	\$77	\$821
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$70	\$744	\$77	\$821
Company-Direct Tax Revenue (Before Assistance)	\$2,703	\$7,281	\$2,964	\$10,245
Indirect and Induced Tax Revenues	\$2,478	\$5,874	\$2,718	\$8,592
TOTAL Tax Revenues (Before Assistance)	\$5,181	\$13,155	\$5,683	\$18,838
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$5,111	\$12,411	\$5,605	\$18,017

FY 12 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) 19. Project "Location" refers to main location.
 Number of Jobs (FTE) in connection with the project at application is 275 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92419** Program Name: Small Industry Incentive
 Project Name: **Julia Gray Ltd.**
 Location: 43-22 36th Street
 Borough: Queens
 Council District: 26
 Block: 222
 Lot: 34
 Sq. Ft-Land: 30,000
 Sq.Ft-Building: 30,000
 NAICS Code: 442110

Start Date: 12/17/1999
 End Date: 06/30/2025
 Project Amount (000s): \$2,190

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

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$21	\$160	\$85	\$245
Company Direct: Building	\$120	\$380	\$484	\$864
Mortgage Recording Tax	\$0	\$36	\$0	\$36
Pilot Savings	\$118	\$319	\$476	\$795
Mortgage Recording Tax Exemption	\$0	\$36	\$0	\$36
Indirect and Induced: Land	\$15	\$157	\$59	\$216
Indirect and Induced: Building	\$27	\$292	\$109	\$401
TOTAL Real Property Related Taxes	\$64	\$670	\$261	\$931
Income, Consumption & Use Taxes				
Company Direct	\$80	\$891	\$326	\$1,217
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$15	\$0	\$15
Indirect and Induced	\$50	\$612	\$201	\$813
TOTAL Income, Consumption & Use Taxes	\$130	\$1,487	\$527	\$2,014
SUMMARY				
Assistance Provided	\$118	\$370	\$476	\$846
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$118	\$370	\$476	\$846
Company-Direct Tax Revenue (Before Assistance)	\$221	\$1,467	\$895	\$2,362
Indirect and Induced Tax Revenues	\$91	\$1,061	\$370	\$1,430
TOTAL Tax Revenues (Before Assistance)	\$312	\$2,528	\$1,264	\$3,792
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$195	\$2,158	\$788	\$2,946

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	25		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	25	Total Project Jobs at Application (FTE):	0
Jobs FTE:	25		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	9
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	100
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	N
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 The total project amount is updated to include a post-closing Amendment.
 Number of Jobs (FTE) in connection with the project at application is 55 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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: Business Incentive Rate, MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 2386
 Lot: 30
 Sq. Ft-Land: 0
 Sq.Ft-Building: 43,353
 NAICS Code: 331221

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$28	\$189	\$261	\$450
Company Direct: Building	\$108	\$658	\$1,013	\$1,671
Mortgage Recording Tax	\$0	\$33	\$0	\$33
Pilot Savings	\$113	\$588	\$1,061	\$1,649
Mortgage Recording Tax Exemption	\$0	\$33	\$0	\$33
Indirect and Induced: Land	\$39	\$354	\$369	\$723
Indirect and Induced: Building	\$73	\$657	\$686	\$1,343
TOTAL Real Property Related Taxes	\$135	\$1,269	\$1,268	\$2,537
Income, Consumption & Use Taxes				
Company Direct	\$280	\$2,873	\$2,636	\$5,509
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$1	\$2	\$0	\$2
Tax Exempt Bond Savings	\$2	\$10	\$7	\$17
Indirect and Induced	\$132	\$1,334	\$1,238	\$2,572
TOTAL Income, Consumption & Use Taxes	\$409	\$4,195	\$3,867	\$8,061
SUMMARY				
Assistance Provided	\$115	\$633	\$1,068	\$1,701
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$115	\$633	\$1,068	\$1,701
Company-Direct Tax Revenue (Before Assistance)	\$416	\$3,752	\$3,910	\$7,662
Indirect and Induced Tax Revenues	\$244	\$2,345	\$2,292	\$4,637
TOTAL Tax Revenues (Before Assistance)	\$659	\$6,097	\$6,203	\$12,300
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$544	\$5,464	\$5,134	\$10,599

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	28		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	29	Total Project Jobs at Application (FTE):	36
Jobs FTE:	28		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	17
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	93
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$7	CEP: \$0

COMMENTS:
 Project has multiple locations in borough(s) Bronx and council district(s) 16. Project "Location" refers to main location.
 Business Incentive Rate benefits expired in FY 2012.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92520** Program Name: Small Industry Incentive
 Project Name: **Kaylim Supplies, Inc.**
 Start Date: 12/21/2006
 Location: 621 East 132nd Street End Date: 06/30/2026
 Project Amount (000s): \$1,450
 Borough: Bronx
 Council District: 8 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2546
 Lot: 67
 Sq. Ft-Land: 25,000
 Sq.Ft-Building: 28,500
 NAICS Code: 444190

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$14	\$94	\$63	\$157
Company Direct: Building	\$51	\$182	\$234	\$416
Mortgage Recording Tax	\$0	\$22	\$0	\$22
Pilot Savings	\$54	\$178	\$248	\$426
Mortgage Recording Tax Exemption	\$0	\$22	\$0	\$22
Indirect and Induced: Land	\$8	\$76	\$35	\$111
Indirect and Induced: Building	\$14	\$141	\$65	\$206
TOTAL Real Property Related Taxes	\$32	\$315	\$149	\$465
Income, Consumption & Use Taxes				
Company Direct	\$41	\$424	\$189	\$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	\$25	\$291	\$117	\$408
TOTAL Income, Consumption & Use Taxes	\$66	\$715	\$306	\$1,022
SUMMARY				
Assistance Provided	\$54	\$200	\$248	\$448
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$54	\$200	\$248	\$448
Company-Direct Tax Revenue (Before Assistance)	\$105	\$723	\$487	\$1,209
Indirect and Induced Tax Revenues	\$47	\$508	\$217	\$725
TOTAL Tax Revenues (Before Assistance)	\$152	\$1,231	\$703	\$1,934
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$99	\$1,031	\$456	\$1,486

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	13		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	13	Total Project Jobs at Application (FTE):	0
Jobs FTE:	13		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	6
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	77
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 Amounts (thousands)			
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>	
		REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Number of Jobs (FTE) in connection with the project at application is 18 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92540** Program Name: Commercial Growth Project
 Project Name: **Kenneth Cole Productions, Inc.**
 Start Date: 03/01/2001
 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: 126,635
 Sq.Ft-Building: 245,635
 NAICS Code: 448190

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$223	\$1,219	\$94	\$1,313
Company Direct: Building	\$414	\$2,263	\$175	\$2,438
Mortgage Recording Tax	\$0	\$117	\$0	\$117
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$133	\$824	\$56	\$880
Indirect and Induced: Building	\$247	\$1,529	\$105	\$1,634
TOTAL Real Property Related Taxes	\$1,017	\$5,952	\$430	\$6,382
Income, Consumption & Use Taxes				
Company Direct	\$665	\$4,199	\$281	\$4,480
Sales Tax Exemption	\$11	\$134	\$886	\$1,020
Energy Tax Savings	\$3	\$14	\$1	\$15
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$411	\$2,853	\$174	\$3,026
TOTAL Income, Consumption & Use Taxes	\$1,061	\$6,904	\$(433)	\$6,471
SUMMARY				
Assistance Provided	\$15	\$148	\$888	\$1,035
Recapture/cancellation/reduction amount	\$0	\$76	\$0	\$76
Penalty Paid	\$0	\$6	\$0	\$6
TOTAL Assistance (Net of recapture/penalties)	\$15	\$65	\$888	\$953
Company-Direct Tax Revenue (Before Assistance)	\$1,301	\$7,798	\$550	\$8,347
Indirect and Induced Tax Revenues	\$791	\$5,206	\$334	\$5,540
TOTAL Tax Revenues (Before Assistance)	\$2,092	\$13,004	\$884	\$13,888
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,078	\$12,938	\$(4)	\$12,935

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	229		
Full Time Temp. Jobs:			
Contract Employees:	2		
Jobs Total:	231	Total Project Jobs at Application (FTE):	105
Jobs FTE:	229		
Construction Jobs:			
Job Target for Current Yr.:	105	Job Creation Estimate:	320
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	61
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 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$49	CEP: \$0

COMMENTS:
 Project has multiple locations in borough(s) Manhattan and council district(s) 3. Project "Location" refers to main location.
 Jobs FTE is an annual average of employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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: 6,000
 Sq.Ft-Building: 6,400
 NAICS Code: 332919

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$3	\$25	\$19	\$44
Company Direct: Building	\$14	\$69	\$77	\$146
Mortgage Recording Tax	\$0	\$8	\$0	\$8
Pilot Savings	\$11	\$39	\$59	\$99
Mortgage Recording Tax Exemption	\$0	\$8	\$0	\$8
Indirect and Induced: Land	\$34	\$179	\$185	\$364
Indirect and Induced: Building	\$63	\$332	\$344	\$676
TOTAL Real Property Related Taxes	\$103	\$566	\$566	\$1,132
Income, Consumption & Use Taxes				
Company Direct	\$224	\$1,465	\$1,228	\$2,693
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$115	\$681	\$632	\$1,313
TOTAL Income, Consumption & Use Taxes	\$339	\$2,145	\$1,860	\$4,006
SUMMARY				
Assistance Provided	\$11	\$47	\$59	\$107
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$11	\$47	\$59	\$107
Company-Direct Tax Revenue (Before Assistance)	\$242	\$1,567	\$1,324	\$2,892
Indirect and Induced Tax Revenues	\$212	\$1,192	\$1,161	\$2,352
TOTAL Tax Revenues (Before Assistance)	\$453	\$2,759	\$2,485	\$5,244
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$443	\$2,712	\$2,426	\$5,137

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	27		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	27	Total Project Jobs at Application (FTE):	0
Jobs FTE:	27		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	14
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	100
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	Y
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Number of Jobs (FTE) in connection with the project at application is 26 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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): \$3,550
 Borough: Queens
 Council District: 26 Types of Assistance: Business Incentive Rate, MRT Exemption, PILOT, Sales Tax Exemption
 Block: 328
 Lot: 23
 Sq. Ft-Land: 32,500
 Sq.Ft-Building: 32,500
 NAICS Code: 327390

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$59	\$305	\$325	\$630
Company Direct: Building	\$13	\$368	\$69	\$437
Mortgage Recording Tax	\$0	\$43	\$0	\$43
Pilot Savings	\$16	\$231	\$90	\$321
Mortgage Recording Tax Exemption	\$0	\$43	\$0	\$43
Indirect and Induced: Land	\$24	\$231	\$70	\$300
Indirect and Induced: Building	\$44	\$428	\$129	\$558
TOTAL Real Property Related Taxes	\$123	\$1,101	\$503	\$1,604
Income, Consumption & Use Taxes				
Company Direct	\$169	\$1,986	\$530	\$2,516
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$81	\$883	\$441	\$1,324
TOTAL Income, Consumption & Use Taxes	\$250	\$2,868	\$971	\$3,840
SUMMARY				
Assistance Provided	\$16	\$274	\$90	\$364
Recapture/cancellation/reduction amount	\$139	\$66	\$0	\$66
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$(123)	\$208	\$90	\$299
Company-Direct Tax Revenue (Before Assistance)	\$241	\$2,701	\$925	\$3,626
Indirect and Induced Tax Revenues	\$148	\$1,542	\$640	\$2,182
TOTAL Tax Revenues (Before Assistance)	\$389	\$4,243	\$1,565	\$5,808
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$512	\$4,035	\$1,474	\$5,509

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	11		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	11	Total Project Jobs at Application (FTE):	0
Jobs FTE:	11		
Construction Jobs:	11		
Job Target for Current Yr.:	0	Job Creation Estimate:	8
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	91
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 12 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.
 Number of Jobs (FTE) in connection with the project at application is 44 and may represent Citywide employment.
 NYCIDA terminated its agreement with the company and the company repaid benefits in FY 2012.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93791** Program Name: FRESH
 Project Name: **Kingdom Castle Food Corp.**
 Start Date: 03/12/2012
 Location: 300 Sand Lane End Date: 06/30/2038
 Project Amount (000s): \$5,300
 Borough: Staten Island
 Council District: 50 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 3405
 Lot: 29
 Sq. Ft-Land: 15,684
 Sq.Ft-Building: 9,000
 NAICS Code: 445110

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$7	\$7	\$125	\$131
Company Direct: Building	\$12	\$12	\$231	\$244
Mortgage Recording Tax	\$37	\$37	\$0	\$37
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$37	\$37	\$0	\$37
Indirect and Induced: Land	\$24	\$24	\$85	\$109
Indirect and Induced: Building	\$45	\$45	\$158	\$203
TOTAL Real Property Related Taxes	\$89	\$89	\$599	\$687
Income, Consumption & Use Taxes				
Company Direct	\$145	\$145	\$64	\$209
Sales Tax Exemption	\$0	\$0	\$134	\$134
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$89	\$89	\$1,662	\$1,751
TOTAL Income, Consumption & Use Taxes	\$234	\$234	\$1,592	\$1,826
SUMMARY				
Assistance Provided	\$37	\$37	\$134	\$170
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$37	\$37	\$134	\$170
Company-Direct Tax Revenue (Before Assistance)	\$200	\$200	\$420	\$620
Indirect and Induced Tax Revenues	\$159	\$159	\$1,904	\$2,063
TOTAL Tax Revenues (Before Assistance)	\$359	\$359	\$2,324	\$2,684
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$323	\$323	\$2,190	\$2,513

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:			
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:		Total Project Jobs at Application (FTE):	0
Jobs FTE:	1		
Construction Jobs:	20		
Job Target for Current Yr.:	0	Job Creation Estimate:	32
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 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Project acquisition/construction has not been reported as complete as of 6/30/2012
 Company is eligible to receive PILOT benefits after 6/30/12.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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, Sales Tax Exemption
 Block: 762
 Lot: 35
 Sq. Ft-Land: 34,000
 Sq.Ft-Building: 34,000
 NAICS Code: 311911

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	48		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	48	Total Project Jobs at Application (FTE):	0
Jobs FTE:	48		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	28
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:	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 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$37	\$205	\$158	\$363
Company Direct: Building	\$40	\$178	\$170	\$348
Mortgage Recording Tax	\$0	\$35	\$0	\$35
Pilot Savings	\$61	\$243	\$262	\$505
Mortgage Recording Tax Exemption	\$0	\$35	\$0	\$35
Indirect and Induced: Land	\$59	\$344	\$252	\$596
Indirect and Induced: Building	\$109	\$639	\$468	\$1,107
TOTAL Real Property Related Taxes	\$184	\$1,123	\$786	\$1,909
Income, Consumption & Use Taxes				
Company Direct	\$711	\$3,906	\$3,045	\$6,951
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$4	\$0	\$4
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$218	\$1,468	\$935	\$2,404
TOTAL Income, Consumption & Use Taxes	\$929	\$5,370	\$3,980	\$9,350
SUMMARY				
Assistance Provided	\$61	\$282	\$262	\$544
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$61	\$282	\$262	\$544
Company-Direct Tax Revenue (Before Assistance)	\$788	\$4,323	\$3,373	\$7,696
Indirect and Induced Tax Revenues	\$387	\$2,452	\$1,656	\$4,107
TOTAL Tax Revenues (Before Assistance)	\$1,174	\$6,775	\$5,029	\$11,803
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,113	\$6,493	\$4,766	\$11,259
FY 12 Amounts (thousands)				
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>		
		REAP:	\$0	
Value of Energy Benefit:	\$0	CEP:	\$0	

COMMENTS:
 Number of Jobs (FTE) in connection with the project at application is 25 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93711** Program Name: Small Industry Incentive
 Project Name: **Koenig Iron Works, Inc.**
 Start Date: 12/20/1995
 Location: 37-11 Vernon Blvd. End Date: 06/30/2016
 Project Amount (000s): \$3,200
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 358
 Lot: 12
 Sq. Ft-Land: 12,400
 Sq.Ft-Building: 22,600
 NAICS Code: 332312

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$29	\$226	\$32	\$258
Company Direct: Building	\$33	\$233	\$36	\$269
Mortgage Recording Tax	\$0	\$38	\$0	\$38
Pilot Savings	\$45	\$231	\$49	\$280
Mortgage Recording Tax Exemption	\$0	\$38	\$0	\$38
Indirect and Induced: Land	\$50	\$325	\$55	\$380
Indirect and Induced: Building	\$93	\$604	\$102	\$706
TOTAL Real Property Related Taxes	\$160	\$1,158	\$176	\$1,334
Income, Consumption & Use Taxes				
Company Direct	\$332	\$2,794	\$364	\$3,159
Sales Tax Exemption	\$0	\$1	\$0	\$1
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$14	\$0	\$14
Indirect and Induced	\$171	\$1,222	\$187	\$1,410
TOTAL Income, Consumption & Use Taxes	\$503	\$4,002	\$551	\$4,553
SUMMARY				
Assistance Provided	\$45	\$284	\$49	\$333
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$45	\$284	\$49	\$333
Company-Direct Tax Revenue (Before Assistance)	\$394	\$3,291	\$432	\$3,724
Indirect and Induced Tax Revenues	\$314	\$2,152	\$344	\$2,496
TOTAL Tax Revenues (Before Assistance)	\$708	\$5,443	\$776	\$6,220
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$663	\$5,160	\$727	\$5,887

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	3		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	39		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	42	Total Project Jobs at Application (FTE):	0
Jobs FTE:	40		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	11
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	50
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 12 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.
 The total project amount is updated to include a post-closing Amendment.
 Number of Jobs (FTE) in connection with the project at application is 44 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **91027** Program Name: Exempt Facilities Bond
 Project Name: **Korean Air Lines Co., Ltd.**
 Start Date: 02/12/1997
 Location: JFK International Airport - Buildings 9 and 9A End Date: 11/01/2024
 Project Amount (000s): \$102,000
 Borough: Queens
 Council District: 31 Types of Assistance: Sales Tax Exemption, Tax Exempt Bonds
 Block: 14260
 Lot: 1
 Sq. Ft-Land: 873,182
 Sq.Ft-Building: 195,000
 NAICS Code: 481112

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$182	\$1,996	\$590	\$2,585
Company Direct: Building	\$338	\$3,706	\$1,095	\$4,801
Mortgage Recording Tax	\$0	\$1,658	\$0	\$1,658
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$450	\$2,342	\$1,458	\$3,800
Indirect and Induced: Building	\$837	\$4,349	\$2,709	\$7,058
TOTAL Real Property Related Taxes	\$1,807	\$14,050	\$5,852	\$19,902
Income, Consumption & Use Taxes				
Company Direct	\$2,611	\$13,144	\$8,454	\$21,598
Sales Tax Exemption	\$0	\$854	\$0	\$854
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$404	\$0	\$404
Indirect and Induced	\$1,538	\$8,450	\$4,980	\$13,430
TOTAL Income, Consumption & Use Taxes	\$4,149	\$20,337	\$13,433	\$33,770
SUMMARY				
Assistance Provided	\$0	\$1,258	\$0	\$1,258
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$1,258	\$0	\$1,258
Company-Direct Tax Revenue (Before Assistance)	\$3,131	\$20,503	\$10,138	\$30,642
Indirect and Induced Tax Revenues	\$2,825	\$15,141	\$9,147	\$24,288
TOTAL Tax Revenues (Before Assistance)	\$5,956	\$35,645	\$19,285	\$54,930
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$5,956	\$34,387	\$19,285	\$53,672

EMPLOYMENT INFORMATION

Current Project Jobs

Part Time Perm. Jobs: 5
 Part Time Temp. Jobs: 1
 Full Time Perm. Jobs: 277
 Full Time Temp. Jobs: 3
 Contract Employees:

Jobs Total: 286 Total Project Jobs at Application (FTE): 0
 Jobs FTE: 283
 Construction Jobs:
 Job Target for Current Yr.: 0 Job Creation Estimate: 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: Y
 Health Benefit Part Time: Y

FY 12 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 62 PROJECT REPORT TABLE

LL62 ID: **91084** Program Name: Small Industry Incentive
 Project Name: **L.I.C. Restaurant Group Operation LLC** Start Date: 03/11/1998
 Location: 42-31 9th Street End Date: 06/30/2024
 Project Amount (000s): \$750
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 461
 Lot: 9
 Sq. Ft-Land: 7,500
 Sq.Ft-Building: 7,500
 NAICS Code: 722511

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$17	\$85	\$56	\$141
Company Direct: Building	\$17	\$128	\$57	\$185
Mortgage Recording Tax	\$0	\$5	\$0	\$5
Pilot Savings	\$30	\$158	\$97	\$256
Mortgage Recording Tax Exemption	\$0	\$5	\$0	\$5
Indirect and Induced: Land	\$27	\$117	\$87	\$204
Indirect and Induced: Building	\$49	\$218	\$162	\$379
TOTAL Real Property Related Taxes	\$81	\$390	\$265	\$655
Income, Consumption & Use Taxes				
Company Direct	\$129	\$659	\$424	\$1,083
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$91	\$453	\$298	\$751
TOTAL Income, Consumption & Use Taxes	\$220	\$1,112	\$722	\$1,833
SUMMARY				
Assistance Provided	\$30	\$163	\$97	\$260
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$30	\$163	\$97	\$260
Company-Direct Tax Revenue (Before Assistance)	\$164	\$877	\$538	\$1,414
Indirect and Induced Tax Revenues	\$167	\$788	\$547	\$1,334
TOTAL Tax Revenues (Before Assistance)	\$331	\$1,664	\$1,084	\$2,749
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$301	\$1,502	\$987	\$2,488

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	62		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	62	Total Project Jobs at Application (FTE):	0
Jobs FTE:	62		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	41
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	100
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	Y
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 The total project amount is updated to include a post-closing Amendment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92535** Program Name: Small Industry Incentive
 Project Name: **Laminating Industries, Inc a/k/a Dependable Laminators, Inc.** Start Date: 08/04/2000
 Location: 215-227 Russell Street End Date: 07/01/2026
 Project Amount (000s): \$1,650
 Borough: Brooklyn
 Council District: 33 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2628
 Lot: 43
 Sq. Ft-Land: 23,500
 Sq.Ft-Building: 28,850
 NAICS Code: 333243

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$38	\$128	\$16	\$144
Company Direct: Building	\$45	\$224	\$19	\$243
Mortgage Recording Tax	\$0	\$19	\$0	\$19
Pilot Savings	\$58	\$214	\$24	\$238
Mortgage Recording Tax Exemption	\$0	\$19	\$0	\$19
Indirect and Induced: Land	\$20	\$324	\$8	\$332
Indirect and Induced: Building	\$37	\$601	\$16	\$617
TOTAL Real Property Related Taxes	\$83	\$1,064	\$35	\$1,099
Income, Consumption & Use Taxes				
Company Direct	\$158	\$3,126	\$67	\$3,193
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	\$74	\$1,394	\$31	\$1,425
TOTAL Income, Consumption & Use Taxes	\$233	\$4,519	\$98	\$4,617
SUMMARY				
Assistance Provided	\$58	\$234	\$24	\$258
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$58	\$234	\$24	\$258
Company-Direct Tax Revenue (Before Assistance)	\$241	\$3,498	\$102	\$3,600
Indirect and Induced Tax Revenues	\$132	\$2,319	\$56	\$2,374
TOTAL Tax Revenues (Before Assistance)	\$373	\$5,817	\$158	\$5,974
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$315	\$5,583	\$133	\$5,716

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:			
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:		Total Project Jobs at Application (FTE):	0
Jobs FTE:	10		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
Following not required for companies with fewer than 250 employees		% Employees	% Living in NYC:
Exempt:			
Non-Exempt earning:			Health Benefit Full Time:
< \$25,000:			Health Benefit Part Time:
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 Amounts (thousands)			
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>	
		REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 FY 12 Employment Data is not reported.
 Estimate is "10" based on last reported data [FY11].
 Project has multiple locations in borough(s) Brooklyn and council district(s) 33. Project "Location" refers to main location.
 The total project amount is updated to include a post-closing Amendment.
 Number of Jobs (FTE) in connection with the project at application is 53 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93211** Program Name: Pooled Bond
 Project Name: **Leake & Watts Services, Inc. # 2 (2007)**
 Location: 634 East 241st Street
 Borough: Bronx
 Council District: 11
 Block: 5079
 Lot: 42
 Sq. Ft-Land: 21,756
 Sq.Ft-Building: 27,026
 NAICS Code: 623210

Start Date: 02/22/2007
 End Date: 07/01/2036
 Project Amount (000s): \$3,220

Types of Assistance: MRT Exemption, Tax Exempt Bonds

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$63	\$0	\$63
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$63	\$0	\$63
Indirect and Induced: Land	\$38	\$132	\$508	\$640
Indirect and Induced: Building	\$71	\$245	\$943	\$1,188
TOTAL Real Property Related Taxes	\$109	\$377	\$1,450	\$1,828
Income, Consumption & Use Taxes				
Company Direct	\$110	\$422	\$1,475	\$1,897
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$9	\$7	\$16
Indirect and Induced	\$127	\$490	\$1,701	\$2,192
TOTAL Income, Consumption & Use Taxes	\$236	\$903	\$3,170	\$4,073
SUMMARY				
Assistance Provided	\$1	\$72	\$7	\$79
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$72	\$7	\$79
Company-Direct Tax Revenue (Before Assistance)	\$110	\$485	\$1,475	\$1,960
Indirect and Induced Tax Revenues	\$236	\$868	\$3,152	\$4,019
TOTAL Tax Revenues (Before Assistance)	\$346	\$1,352	\$4,627	\$5,979
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$345	\$1,280	\$4,620	\$5,900

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:	33		
Full Time Perm. Jobs:	64		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	97	Total Project Jobs at Application (FTE):	60
Jobs FTE:	80		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	78
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 12 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 and council district(s) 11, 12, 16, 18. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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): \$1,239
 Borough: Brooklyn
 Council District: 42 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 3748
 Lot: 47
 Sq. Ft-Land: 64,500
 Sq.Ft-Building: 35,000
 NAICS Code: 423720

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	21		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	21	Total Project Jobs at Application (FTE):	0
Jobs FTE:	21		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	21
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	90
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:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
(All dollar values in thousands. Italics denotes projections.)				
Real Property Related Taxes				
Company Direct: Land	\$52	\$174	\$270	\$444
Company Direct: Building	\$25	\$181	\$131	\$312
Mortgage Recording Tax	\$0	\$25	\$0	\$25
Pilot Savings	\$77	\$333	\$401	\$734
Mortgage Recording Tax Exemption	\$0	\$25	\$0	\$25
Indirect and Induced: Land	\$37	\$181	\$191	\$372
Indirect and Induced: Building	\$68	\$336	\$356	\$691
TOTAL Real Property Related Taxes	\$105	\$539	\$547	\$1,086
Income, Consumption & Use Taxes				
Company Direct	\$251	\$1,354	\$1,314	\$2,668
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	\$136	\$756	\$710	\$1,466
TOTAL Income, Consumption & Use Taxes	\$387	\$2,072	\$2,024	\$4,096
SUMMARY				
Assistance Provided	\$77	\$395	\$401	\$796
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$77	\$395	\$401	\$796
Company-Direct Tax Revenue (Before Assistance)	\$328	\$1,734	\$1,715	\$3,449
Indirect and Induced Tax Revenues	\$240	\$1,273	\$1,257	\$2,530
TOTAL Tax Revenues (Before Assistance)	\$568	\$3,007	\$2,972	\$5,979
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$491	\$2,611	\$2,571	\$5,182

FY 12 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) 42. Project "Location" refers to main location.
 Number of Jobs (FTE) in connection with the project at application is 12 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93142** Program Name: Pooled Bond
 Project Name: **Life's W.O.R.C., 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: 2,500
 Sq.Ft-Building: 2,160
 NAICS Code: 623210

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$16	\$0	\$16
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$16	\$0	\$16
Indirect and Induced: Land	\$5	\$30	\$4	\$34
Indirect and Induced: Building	\$10	\$56	\$7	\$63
TOTAL Real Property Related Taxes	\$15	\$87	\$10	\$97
Income, Consumption & Use Taxes				
Company Direct	\$15	\$99	\$10	\$109
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$3	\$0	\$3
Indirect and Induced	\$18	\$114	\$12	\$126
TOTAL Income, Consumption & Use Taxes	\$33	\$210	\$22	\$232
SUMMARY				
Assistance Provided	\$0	\$19	\$0	\$19
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$19	\$0	\$19
Company-Direct Tax Revenue (Before Assistance)	\$15	\$115	\$10	\$125
Indirect and Induced Tax Revenues	\$33	\$201	\$22	\$223
TOTAL Tax Revenues (Before Assistance)	\$48	\$316	\$33	\$349
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$48	\$297	\$32	\$329

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	11		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	11	Total Project Jobs at Application (FTE):	9
Jobs FTE:	11		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	100
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 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 62 PROJECT REPORT TABLE

LL62 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: 5,966
 Sq.Ft-Building: 2,529
 NAICS Code: 624120

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$84	\$0	\$84
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$84	\$0	\$84
Indirect and Induced: Land	\$31	\$164	\$70	\$234
Indirect and Induced: Building	\$57	\$304	\$130	\$434
TOTAL Real Property Related Taxes	\$88	\$468	\$200	\$668
Income, Consumption & Use Taxes				
Company Direct	\$73	\$439	\$166	\$605
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$23	\$4	\$28
Indirect and Induced	\$95	\$559	\$216	\$775
TOTAL Income, Consumption & Use Taxes	\$166	\$974	\$377	\$1,352
SUMMARY				
Assistance Provided	\$2	\$108	\$4	\$112
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$2	\$108	\$4	\$112
Company-Direct Tax Revenue (Before Assistance)	\$73	\$523	\$166	\$689
Indirect and Induced Tax Revenues	\$183	\$1,027	\$415	\$1,442
TOTAL Tax Revenues (Before Assistance)	\$256	\$1,550	\$581	\$2,131
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$254	\$1,442	\$577	\$2,019

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	20		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	57		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	77	Total Project Jobs at Application (FTE):	78
Jobs FTE:	67		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	97
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	Y
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 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, 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 62 PROJECT REPORT TABLE

LL62 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: 5,992
 Sq.Ft-Building: 22,341
 NAICS Code: 623210

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	24		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	104		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	128	Total Project Jobs at	68
Jobs FTE:	116	Application (FTE):	
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
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:	Y
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$55	\$360	\$301	\$661
Indirect and Induced: Building	\$102	\$669	\$558	\$1,227
TOTAL Real Property Related Taxes	\$157	\$1,029	\$859	\$1,888
Income, Consumption & Use Taxes				
Company Direct	\$147	\$1,050	\$803	\$1,854
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$30	\$7	\$37
Indirect and Induced	\$170	\$1,217	\$927	\$2,144
TOTAL Income, Consumption & Use Taxes	\$315	\$2,238	\$1,723	\$3,960
SUMMARY				
Assistance Provided	\$2	\$54	\$7	\$62
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$2	\$54	\$7	\$62
Company-Direct Tax Revenue (Before Assistance)	\$147	\$1,075	\$803	\$1,878
Indirect and Induced Tax Revenues	\$327	\$2,247	\$1,786	\$4,032
TOTAL Tax Revenues (Before Assistance)	\$474	\$3,321	\$2,589	\$5,910
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$472	\$3,267	\$2,582	\$5,849

FY 12 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, Queens and council district(s) 8, 13, 22, 45. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92943** Program Name: Pooled Bond
 Project Name: **Lifespire, Inc. #3 (2004)**
 Start Date: 08/19/2004
 Location: 1171 Sterling Place End Date: 07/01/2029
 Project Amount (000s): \$970
 Borough: Brooklyn
 Council District: 36 Types of Assistance: Tax Exempt Bonds, MRT Exemption
 Block: 1244
 Lot: 60
 Sq. Ft-Land: 36,718
 Sq.Ft-Building: 66,221
 NAICS Code: 623210

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	8		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	84		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	92	Total Project Jobs at	125
Jobs FTE:	88	Application (FTE):	
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	95
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	Y
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$42	\$345	\$311	\$656
Indirect and Induced: Building	\$78	\$641	\$577	\$1,218
TOTAL Real Property Related Taxes	\$119	\$985	\$888	\$1,874
Income, Consumption & Use Taxes				
Company Direct	\$134	\$1,248	\$1,000	\$2,247
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$4	\$1	\$5
Indirect and Induced	\$155	\$1,447	\$1,153	\$2,601
TOTAL Income, Consumption & Use Taxes	\$289	\$2,691	\$2,152	\$4,844
SUMMARY				
Assistance Provided	\$0	\$11	\$1	\$12
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$11	\$1	\$12
Company-Direct Tax Revenue (Before Assistance)	\$134	\$1,255	\$1,000	\$2,255
Indirect and Induced Tax Revenues	\$274	\$2,433	\$2,042	\$4,475
TOTAL Tax Revenues (Before Assistance)	\$409	\$3,688	\$3,042	\$6,729
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$408	\$3,677	\$3,041	\$6,717

FY 12 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) 3, 36. Project "Location" refers to main location.
 Company participates in additional Pooled Bond project(s). Employment and tax data above include data from the additional project(s).

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92963** Program Name: Industrial Incentive
 Project Name: **Lighting & Supplies, Inc. a/k/a Sunlight Clinton Realty LLC**
 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: Business Incentive Rate, MRT Exemption, PILOT, Sales Tax Exemption
 Block: 623
 Lot: 100
 Sq. Ft-Land: 109,000
 Sq.Ft-Building: 100,000
 NAICS Code: 335122

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	63		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	63	Total Project Jobs at Application (FTE):	0
Jobs FTE:	63		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	18
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:	Y
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$65	\$336	\$503	\$839
Company Direct: Building	\$218	\$773	\$1,686	\$2,458
Mortgage Recording Tax	\$0	\$135	\$0	\$135
Pilot Savings	\$196	\$557	\$1,514	\$2,072
Mortgage Recording Tax Exemption	\$0	\$135	\$0	\$135
Indirect and Induced: Land	\$107	\$517	\$825	\$1,342
Indirect and Induced: Building	\$198	\$960	\$1,532	\$2,492
TOTAL Real Property Related Taxes	\$393	\$2,029	\$3,031	\$5,060
Income, Consumption & Use Taxes				
Company Direct	\$887	\$4,759	\$6,848	\$11,607
Sales Tax Exemption	\$0	\$8	\$0	\$8
Energy Tax Savings	\$1	\$2	\$0	\$2
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$396	\$2,144	\$3,060	\$5,203
TOTAL Income, Consumption & Use Taxes	\$1,283	\$6,893	\$9,907	\$16,800
SUMMARY				
Assistance Provided	\$197	\$702	\$1,514	\$2,217
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$197	\$702	\$1,514	\$2,217
Company-Direct Tax Revenue (Before Assistance)	\$1,171	\$6,003	\$9,037	\$15,039
Indirect and Induced Tax Revenues	\$702	\$3,621	\$5,416	\$9,037
TOTAL Tax Revenues (Before Assistance)	\$1,872	\$9,623	\$14,453	\$24,076
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,675	\$8,921	\$12,938	\$21,860

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$10	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 / ICAP.
 Business Incentive Rate benefits expired in FY 2012.
 Number of Jobs (FTE) in connection with the project at application is 36 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92247** Program Name: Manufacturing Facilities Bond
 Project Name: **Linear Lighting Corporation**
 Location: 31-35 Borden Avenue Start Date: 05/14/1999 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: 76,500
 Sq.Ft-Building: 76,500
 NAICS Code: 335121

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$62	\$571	\$45	\$616
Company Direct: Building	\$142	\$764	\$102	\$865
Mortgage Recording Tax	\$0	\$123	\$0	\$123
Pilot Savings	\$172	\$868	\$123	\$991
Mortgage Recording Tax Exemption	\$0	\$123	\$0	\$123
Indirect and Induced: Land	\$200	\$1,536	\$143	\$1,679
Indirect and Induced: Building	\$372	\$2,853	\$265	\$3,118
TOTAL Real Property Related Taxes	\$604	\$4,856	\$431	\$5,287
Income, Consumption & Use Taxes				
Company Direct	\$1,529	\$13,297	\$1,091	\$14,389
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$3	\$0	\$3
Indirect and Induced	\$683	\$5,903	\$488	\$6,390
TOTAL Income, Consumption & Use Taxes	\$2,213	\$19,197	\$1,579	\$20,776
SUMMARY				
Assistance Provided	\$172	\$994	\$123	\$1,117
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$172	\$994	\$123	\$1,117
Company-Direct Tax Revenue (Before Assistance)	\$1,734	\$14,755	\$1,238	\$15,993
Indirect and Induced Tax Revenues	\$1,255	\$10,292	\$896	\$11,187
TOTAL Tax Revenues (Before Assistance)	\$2,989	\$25,047	\$2,133	\$27,180
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,817	\$24,052	\$2,010	\$26,063

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	118		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	118	Total Project Jobs at Application (FTE):	0
Jobs FTE:	118		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	25
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	83
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 12 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.
 Number of Jobs (FTE) in connection with the project at application is 150 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **91092** Program Name: Not For Profit Bond
 Project Name: **Little Red School House**
 Start Date: 06/17/1998
 Location: 40 Charlton Street End Date: 11/01/2018
 Project Amount (000s): \$4,365
 Borough: Manhattan
 Council District: 3 Types of Assistance: Tax Exempt Bonds
 Block: 506
 Lot: 12
 Sq. Ft-Land: 16,000
 Sq.Ft-Building: 92,000
 NAICS Code: 611110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$0	\$0	\$0
Indirect and Induced: Land	\$192	\$712	\$404	\$1,116
Indirect and Induced: Building	\$356	\$1,322	\$750	\$2,072
TOTAL Real Property Related Taxes	\$548	\$2,105	\$1,153	\$3,258
Income, Consumption & Use Taxes				
Company Direct	\$497	\$2,038	\$1,046	\$3,083
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$3	\$32	\$5	\$37
Indirect and Induced	\$592	\$2,457	\$1,244	\$3,701
TOTAL Income, Consumption & Use Taxes	\$1,086	\$4,462	\$2,285	\$6,747
SUMMARY				
Assistance Provided	\$3	\$32	\$5	\$37
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$3	\$32	\$5	\$37
Company-Direct Tax Revenue (Before Assistance)	\$497	\$2,108	\$1,046	\$3,154
Indirect and Induced Tax Revenues	\$1,140	\$4,491	\$2,397	\$6,888
TOTAL Tax Revenues (Before Assistance)	\$1,637	\$6,600	\$3,442	\$10,042
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,635	\$6,568	\$3,438	\$10,005

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	18		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	141		
Full Time Temp. Jobs:	111		
Contract Employees:			
Jobs Total:	270	Total Project Jobs at Application (FTE):	91
Jobs FTE:	261		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	2
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	98
Exempt:	50		
Non-Exempt earning:			
< \$25,000:	41	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	3	Health Benefit Part Time:	Y
\$40,001 - \$50,000:	6		
> \$50,000:			

FY 12 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 62 PROJECT REPORT TABLE

LL62 ID: **92787** Program Name: Commercial Growth Project
 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: 11
 Sq. Ft-Land: 0
 Sq.Ft-Building: 262,469
 NAICS Code: 448110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$1,518	\$7,025	\$1,574	\$8,599
Company Direct: Building	\$2,820	\$13,046	\$2,923	\$15,969
Mortgage Recording Tax	\$0	\$1,094	\$0	\$1,094
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$287	\$2,904	\$298	\$3,202
Indirect and Induced: Building	\$534	\$5,393	\$553	\$5,946
TOTAL Real Property Related Taxes	\$5,159	\$29,462	\$5,348	\$34,809
Income, Consumption & Use Taxes				
Company Direct	\$1,434	\$14,566	\$1,486	\$16,053
Sales Tax Exemption	\$0	\$150	\$3,300	\$3,450
Energy Tax Savings	\$0	\$48	\$0	\$48
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$886	\$9,864	\$918	\$10,782
TOTAL Income, Consumption & Use Taxes	\$2,320	\$24,233	\$(895)	\$23,338
SUMMARY				
Assistance Provided	\$0	\$197	\$3,300	\$3,498
Recapture/cancellation/reduction amount	\$6,531	\$3,539	\$0	\$3,539
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$(6,531)	\$(3,342)	\$3,300	\$(42)
Company-Direct Tax Revenue (Before Assistance)	\$5,772	\$35,731	\$5,983	\$41,714
Indirect and Induced Tax Revenues	\$1,707	\$18,161	\$1,769	\$19,930
TOTAL Tax Revenues (Before Assistance)	\$7,479	\$53,892	\$7,752	\$61,644
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$14,010	\$57,234	\$4,452	\$61,686

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:			
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:		Total Project Jobs at	850
Jobs FTE:	494	Application (FTE):	
Construction Jobs:			
Job Target for Current Yr.:	850	Job Creation Estimate:	1,032
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	
< \$25,000:		Health Benefit Part Time:	
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 Amounts (thousands)			
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>	
		REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 FY 12 Employment Data is not reported.
 Estimate is "494" based on last reported data [FY11].
 Project has multiple locations in borough(s) Manhattan and council district(s) 3. Project "Location" refers to main location.
 NYCIDA terminated its agreement with the company and the company repaid benefits in FY 2012.
 Jobs FTE is an annual average of employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93291** Program Name: Not For Profit Bond
 Project Name: **Lower East Side Tenement Museum**
 Location: 103 Orchard Street
 Borough: Manhattan
 Council District: 1
 Block: 414
 Lot: 51
 Sq. Ft-Land: 6,093
 Sq.Ft-Building: 37,877
 NAICS Code: 712110

Start Date: 12/28/2007
 End Date: 12/31/2022
 Project Amount (000s): \$8,900

Types of Assistance: MRT Exemption, Tax Exempt Bonds

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$156	\$0	\$156
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$156	\$0	\$156
Indirect and Induced: Land	\$67	\$239	\$495	\$734
Indirect and Induced: Building	\$124	\$444	\$920	\$1,364
TOTAL Real Property Related Taxes	\$191	\$683	\$1,415	\$2,098
Income, Consumption & Use Taxes				
Company Direct	\$147	\$576	\$1,091	\$1,667
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$6	\$25	\$30	\$56
Indirect and Induced	\$206	\$819	\$1,527	\$2,346
TOTAL Income, Consumption & Use Taxes	\$347	\$1,370	\$2,588	\$3,957
SUMMARY				
Assistance Provided	\$6	\$181	\$30	\$212
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$6	\$181	\$30	\$212
Company-Direct Tax Revenue (Before Assistance)	\$147	\$732	\$1,091	\$1,823
Indirect and Induced Tax Revenues	\$398	\$1,502	\$2,942	\$4,444
TOTAL Tax Revenues (Before Assistance)	\$545	\$2,234	\$4,034	\$6,267
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$539	\$2,052	\$4,003	\$6,055

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	52		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	49		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	101	Total Project Jobs at Application (FTE):	49
Jobs FTE:	75		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	8
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	98
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 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.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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: 150,000
 Sq.Ft-Building: 165,000
 NAICS Code: 611630

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$178	\$1,084	\$1,224	\$2,308
Indirect and Induced: Building	\$331	\$2,014	\$2,273	\$4,287
TOTAL Real Property Related Taxes	\$509	\$3,098	\$3,497	\$6,595
Income, Consumption & Use Taxes				
Company Direct	\$461	\$3,024	\$3,171	\$6,195
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$28	\$187	\$82	\$269
Indirect and Induced	\$548	\$3,683	\$3,772	\$7,454
TOTAL Income, Consumption & Use Taxes	\$982	\$6,520	\$6,860	\$13,381
SUMMARY				
Assistance Provided	\$28	\$371	\$82	\$454
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$28	\$371	\$82	\$454
Company-Direct Tax Revenue (Before Assistance)	\$461	\$3,209	\$3,171	\$6,380
Indirect and Induced Tax Revenues	\$1,057	\$6,781	\$7,269	\$14,049
TOTAL Tax Revenues (Before Assistance)	\$1,518	\$9,990	\$10,440	\$20,429
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,490	\$9,618	\$10,357	\$19,976

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	26		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	229		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	255	Total Project Jobs at Application (FTE):	182
Jobs FTE:	242		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	8
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	84
Exempt:	72		
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:	8	Health Benefit Part Time:	N
\$40,001 - \$50,000:	7		
> \$50,000:	13		

FY 12 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 62 PROJECT REPORT TABLE

LL62 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): \$6,065
 Borough: Queens
 Council District: 34 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 3410
 Lot: 180
 Sq. Ft-Land: 40,000
 Sq.Ft-Building: 40,000
 NAICS Code: 311412

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	38		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	38	Total Project Jobs at Application (FTE):	0
Jobs FTE:	38		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	8
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	87
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 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$28	\$213	\$141	\$355
Company Direct: Building	\$86	\$426	\$435	\$861
Mortgage Recording Tax	\$0	\$45	\$0	\$45
Pilot Savings	\$89	\$385	\$454	\$840
Mortgage Recording Tax Exemption	\$0	\$45	\$0	\$45
Indirect and Induced: Land	\$47	\$361	\$237	\$598
Indirect and Induced: Building	\$87	\$670	\$440	\$1,110
TOTAL Real Property Related Taxes	\$157	\$1,285	\$799	\$2,084
Income, Consumption & Use Taxes				
Company Direct	\$518	\$3,596	\$2,635	\$6,231
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	\$159	\$1,392	\$809	\$2,201
TOTAL Income, Consumption & Use Taxes	\$677	\$4,976	\$3,444	\$8,421
SUMMARY				
Assistance Provided	\$89	\$442	\$454	\$897
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$89	\$442	\$454	\$897
Company-Direct Tax Revenue (Before Assistance)	\$631	\$4,281	\$3,211	\$7,492
Indirect and Induced Tax Revenues	\$292	\$2,423	\$1,487	\$3,909
TOTAL Tax Revenues (Before Assistance)	\$924	\$6,704	\$4,698	\$11,402
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$834	\$6,262	\$4,243	\$10,505

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 The total project amount is updated to include a post-closing Amendment.
 Number of Jobs (FTE) in connection with the project at application is 40 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93352** Program Name: BIR Energy Incentive
 Project Name: **M. Slavin & Sons, Ltd.**
 Start Date: 08/02/2008
 Location: 800 Food Center Drive End Date: 08/02/2013
 Project Amount (000s):
 Borough: Bronx
 Council District: 17 Types of Assistance: Business Incentive Rate
 Block: 2780
 Lot: 73
 Sq. Ft-Land: 26,971
 Sq.Ft-Building: 18,450
 NAICS Code: 424460

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$9	\$29	\$7	\$36
Company Direct: Building	\$17	\$54	\$14	\$67
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	\$44	\$157	\$35	\$192
Indirect and Induced: Building	\$81	\$291	\$66	\$357
TOTAL Real Property Related Taxes	\$151	\$531	\$122	\$653
Income, Consumption & Use Taxes				
Company Direct	\$270	\$1,054	\$219	\$1,273
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$73	\$196	\$59	\$255
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$146	\$578	\$119	\$697
TOTAL Income, Consumption & Use Taxes	\$343	\$1,437	\$279	\$1,715
SUMMARY				
Assistance Provided	\$73	\$196	\$59	\$255
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$73	\$196	\$59	\$255
Company-Direct Tax Revenue (Before Assistance)	\$296	\$1,137	\$241	\$1,377
Indirect and Induced Tax Revenues	\$270	\$1,026	\$220	\$1,246
TOTAL Tax Revenues (Before Assistance)	\$567	\$2,163	\$460	\$2,623
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$494	\$1,967	\$401	\$2,368

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:			
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:		Total Project Jobs at Application (FTE):	150
Jobs FTE:	25		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	
< \$25,000:		Health Benefit Part Time:	
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$1,051	CEP: \$0

COMMENTS:
 FY 12 Employment Data is not reported.
 Estimate is "25" based on last reported data [FY10].

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **91095** Program Name: Industrial Incentive
 Project Name: **Madelaine Chocolate Novelties #3 (1997)**
 Location: 316 Beach 96th Street Start Date: 11/17/1997
 End Date: 06/30/2023
 Project Amount (000s): \$3,408
 Borough: Queens
 Council District: 32 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 16151
 Lot: 36
 Sq. Ft-Land: 206,237
 Sq.Ft-Building: 199,684
 NAICS Code: 311320

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	395		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	396	Total Project Jobs at Application (FTE):	375
Jobs FTE:	395		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	50
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	94
Exempt:	5		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:	71	Health Benefit Part Time:	N
\$25,001 - \$40,000:	19		
\$40,001 - \$50,000:	2		
> \$50,000:	3		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$343	\$1,036	\$1,051	\$2,087
Company Direct: Building	\$423	\$2,001	\$1,295	\$3,296
Mortgage Recording Tax	\$0	\$60	\$0	\$60
Pilot Savings	\$449	\$1,614	\$1,375	\$2,989
Mortgage Recording Tax Exemption	\$0	\$60	\$0	\$60
Indirect and Induced: Land	\$484	\$4,807	\$1,484	\$6,291
Indirect and Induced: Building	\$900	\$8,927	\$2,756	\$11,683
TOTAL Real Property Related Taxes	\$1,701	\$15,158	\$5,210	\$20,368
Income, Consumption & Use Taxes				
Company Direct	\$5,385	\$46,323	\$16,496	\$62,819
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$1,654	\$18,326	\$5,067	\$23,393
TOTAL Income, Consumption & Use Taxes	\$7,039	\$64,649	\$21,563	\$86,212
SUMMARY				
Assistance Provided	\$449	\$1,673	\$1,375	\$3,049
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$449	\$1,673	\$1,375	\$3,049
Company-Direct Tax Revenue (Before Assistance)	\$6,151	\$49,420	\$18,841	\$68,262
Indirect and Induced Tax Revenues	\$3,038	\$32,060	\$9,307	\$41,367
TOTAL Tax Revenues (Before Assistance)	\$9,189	\$81,481	\$28,148	\$109,629
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$8,740	\$79,807	\$26,773	\$106,580

FY 12 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) 32. Project "Location" refers to main location.
 Company applied for ICIP / ICAP.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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: 76
 Sq. Ft-Land: 30,000
 Sq.Ft-Building: 433,456
 NAICS Code: 611110

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	42		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	318		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	360	Total Project Jobs at Application (FTE):	0
Jobs FTE:	339		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	58
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	96
Exempt:	89		
Non-Exempt earning:			
< \$25,000:	7	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	0	Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:	4		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$249	\$1,627	\$1,591	\$3,218
Indirect and Induced: Building	\$463	\$3,022	\$2,955	\$5,977
TOTAL Real Property Related Taxes	\$712	\$4,649	\$4,546	\$9,195
Income, Consumption & Use Taxes				
Company Direct	\$778	\$5,660	\$4,962	\$10,622
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$82	\$1	\$82
Indirect and Induced	\$925	\$6,871	\$5,903	\$12,773
TOTAL Income, Consumption & Use Taxes	\$1,702	\$12,449	\$10,865	\$23,313
SUMMARY				
Assistance Provided	\$0	\$143	\$1	\$144
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$143	\$1	\$144
Company-Direct Tax Revenue (Before Assistance)	\$778	\$5,721	\$4,962	\$10,684
Indirect and Induced Tax Revenues	\$1,637	\$11,519	\$10,449	\$21,969
TOTAL Tax Revenues (Before Assistance)	\$2,415	\$17,240	\$15,412	\$32,652
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,414	\$17,097	\$15,411	\$32,508

FY 12 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) 47. Project "Location" refers to main location.
 Number of Jobs (FTE) in connection with the project at application is 255 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93149** Program Name: CRC Revenue Bond
 Project Name: **Maimonides Medical Center**
 Start Date: 05/25/2006
 Location: 4802 Tenth Avenue End Date: 01/01/2026
 Project Amount (000s): \$31,200
 Borough: Brooklyn
 Council District: 39 Types of Assistance: Tax Exempt Bonds
 Block: 5631
 Lot: 38
 Sq. Ft-Land: 0
 Sq.Ft-Building: 0
 NAICS Code: 622110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$507	\$0	\$507
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$7,021	\$30,579	\$4,754	\$35,333
Indirect and Induced: Building	\$13,039	\$56,789	\$8,829	\$65,618
TOTAL Real Property Related Taxes	\$20,061	\$87,875	\$13,582	\$101,458
Income, Consumption & Use Taxes				
Company Direct	\$22,802	\$110,335	\$15,438	\$125,773
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$26,046	\$127,702	\$17,635	\$145,337
TOTAL Income, Consumption & Use Taxes	\$48,848	\$238,037	\$33,074	\$271,110
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)	\$22,802	\$110,842	\$15,438	\$126,280
Indirect and Induced Tax Revenues	\$46,107	\$215,070	\$31,218	\$246,288
TOTAL Tax Revenues (Before Assistance)	\$68,908	\$325,912	\$46,656	\$372,568
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$68,908	\$325,912	\$46,656	\$372,568

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	1,206		
Part Time Temp. Jobs:	10		
Full Time Perm. Jobs:	5,186		
Full Time Temp. Jobs:	56		
Contract Employees:			
Jobs Total:	6,458	Total Project Jobs at Application (FTE):	4,858
Jobs FTE:	5,850		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	127
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	88
Exempt:	30		
Non-Exempt earning:			
< \$25,000:	9	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	25	Health Benefit Part Time:	Y
\$40,001 - \$50,000:	8		
> \$50,000:	28		

FY 12 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 62 PROJECT REPORT TABLE

LL62 ID: **92838** Program Name: Industrial Incentive
 Project Name: **Mana Products, Inc. #1 (1997)**
 Start Date: 12/19/1997
 Location: 32-02 Queens Blvd. End Date: 06/30/2023
 Project Amount (000s): \$18,796
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT
 Block: 249
 Lot: 1002
 Sq. Ft-Land: 60,309
 Sq.Ft-Building: 162,500
 NAICS Code: 325620

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$58	\$719	\$178	\$897
Company Direct: Building	\$266	\$1,812	\$816	\$2,629
Mortgage Recording Tax	\$0	\$118	\$0	\$118
Pilot Savings	\$174	\$781	\$533	\$1,315
Mortgage Recording Tax Exemption	\$0	\$118	\$0	\$118
Indirect and Induced: Land	\$887	\$6,130	\$2,716	\$8,846
Indirect and Induced: Building	\$1,647	\$11,385	\$5,044	\$16,429
TOTAL Real Property Related Taxes	\$2,684	\$19,265	\$8,221	\$27,486
Income, Consumption & Use Taxes				
Company Direct	\$6,623	\$51,914	\$20,288	\$72,202
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$3,027	\$23,082	\$9,274	\$32,356
TOTAL Income, Consumption & Use Taxes	\$9,650	\$74,996	\$29,562	\$104,559
SUMMARY				
Assistance Provided	\$174	\$899	\$533	\$1,433
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$174	\$899	\$533	\$1,433
Company-Direct Tax Revenue (Before Assistance)	\$6,947	\$54,563	\$21,282	\$75,846
Indirect and Induced Tax Revenues	\$5,561	\$40,598	\$17,034	\$57,632
TOTAL Tax Revenues (Before Assistance)	\$12,508	\$95,161	\$38,317	\$133,478
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$12,334	\$94,262	\$37,783	\$132,045

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	196		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	197	Total Project Jobs at Application (FTE):	386
Jobs FTE:	196		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	114
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	77
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 12 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. The total project amount is updated to include a post-closing Amendment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92788** Program Name: Industrial Incentive
 Project Name: **Mana Products, Inc. #2 (1998)**
 Start Date: 07/29/1998
 Location: 27-11 49th Avenue End Date: 06/30/2024
 Project Amount (000s): \$6,300
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 115
 Lot: 1
 Sq. Ft-Land: 129,756
 Sq.Ft-Building: 220,000
 NAICS Code: 325620

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	2		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	438		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	440	Total Project Jobs at Application (FTE):	0
Jobs FTE:	439		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	20
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	93
Exempt:	17		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:	42	Health Benefit Part Time:	N
\$25,001 - \$40,000:	27		
\$40,001 - \$50,000:	7		
> \$50,000:	7		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$118	\$1,062	\$417	\$1,479
Company Direct: Building	\$172	\$1,579	\$607	\$2,186
Mortgage Recording Tax	\$0	\$111	\$0	\$111
Pilot Savings	\$160	\$1,255	\$566	\$1,820
Mortgage Recording Tax Exemption	\$0	\$111	\$0	\$111
Indirect and Induced: Land	\$1,986	\$7,818	\$7,019	\$14,837
Indirect and Induced: Building	\$3,688	\$14,518	\$13,036	\$27,554
TOTAL Real Property Related Taxes	\$5,804	\$23,722	\$20,513	\$44,235
Income, Consumption & Use Taxes				
Company Direct	\$14,834	\$64,873	\$52,432	\$117,304
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$6,781	\$29,543	\$23,967	\$53,511
TOTAL Income, Consumption & Use Taxes	\$21,615	\$94,416	\$76,399	\$170,815
SUMMARY				
Assistance Provided	\$160	\$1,365	\$566	\$1,931
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$160	\$1,365	\$566	\$1,931
Company-Direct Tax Revenue (Before Assistance)	\$15,123	\$67,624	\$53,455	\$121,079
Indirect and Induced Tax Revenues	\$12,455	\$51,879	\$44,023	\$95,902
TOTAL Tax Revenues (Before Assistance)	\$27,578	\$119,503	\$97,478	\$216,981
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$27,418	\$118,138	\$96,912	\$215,050

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Includes relevant tenant information.
 Number of Jobs (FTE) in connection with the project at application is 250 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93363** Program Name: Industrial Incentive
 Project Name: **Manhattan Beer Distributors, LLC** Start Date: 05/07/2009
 Location: 1080 Leggett Ave End Date: 06/30/2035
 Project Amount (000s): \$24,705
 Borough: Bronx
 Council District: 17 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2606
 Lot: 3
 Sq. Ft-Land: 209,217
 Sq.Ft-Building: 125,600
 NAICS Code: 424810

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	1		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	1	Total Project Jobs at Application (FTE):	0
Jobs FTE:	1		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	55
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:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$85	\$238	\$1,204	\$1,441
Company Direct: Building	\$162	\$452	\$2,298	\$2,750
Mortgage Recording Tax	\$0	\$268	\$0	\$268
Pilot Savings	\$110	\$158	\$1,561	\$1,718
Mortgage Recording Tax Exemption	\$0	\$268	\$0	\$268
Indirect and Induced: Land	\$2	\$7	\$25	\$32
Indirect and Induced: Building	\$3	\$13	\$46	\$59
TOTAL Real Property Related Taxes	\$142	\$553	\$2,012	\$2,564
Income, Consumption & Use Taxes				
Company Direct	\$11	\$48	\$154	\$202
Sales 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	\$27	\$83	\$110
TOTAL Income, Consumption & Use Taxes	\$17	\$75	\$237	\$312
SUMMARY				
Assistance Provided	\$110	\$426	\$1,561	\$1,986
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$110	\$426	\$1,561	\$1,986
Company-Direct Tax Revenue (Before Assistance)	\$257	\$1,006	\$3,655	\$4,661
Indirect and Induced Tax Revenues	\$11	\$47	\$154	\$201
TOTAL Tax Revenues (Before Assistance)	\$268	\$1,053	\$3,809	\$4,862
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$158	\$628	\$2,248	\$2,876

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Number of Jobs (FTE) in connection with the project at application is 520 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93219** Program Name: Not For Profit Bond
 Project Name: **Manhattan Community Access Corporation, Inc.** Start Date: 05/18/2007
 Location: 175 East 104th Street End Date: 12/01/2036
 Project Amount (000s): \$5,000
 Borough: Manhattan
 Council District: 8 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 1632
 Lot: 29
 Sq. Ft-Land: 2,500
 Sq.Ft-Building: 10,000
 NAICS Code: 515210

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$877	\$0	\$877
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$877	\$0	\$877
Indirect and Induced: Land	\$34	\$29	\$454	\$483
Indirect and Induced: Building	\$63	\$53	\$843	\$896
TOTAL Real Property Related Taxes	\$97	\$82	\$1,297	\$1,379
Income, Consumption & Use Taxes				
Company Direct	\$59	\$50	\$787	\$837
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$5	\$22	\$21	\$43
Indirect and Induced	\$105	\$89	\$1,399	\$1,488
TOTAL Income, Consumption & Use Taxes	\$159	\$117	\$2,165	\$2,282
SUMMARY				
Assistance Provided	\$5	\$899	\$21	\$920
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$5	\$899	\$21	\$920
Company-Direct Tax Revenue (Before Assistance)	\$59	\$927	\$787	\$1,714
Indirect and Induced Tax Revenues	\$202	\$171	\$2,696	\$2,867
TOTAL Tax Revenues (Before Assistance)	\$261	\$1,098	\$3,483	\$4,581
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$256	\$199	\$3,462	\$3,661

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:	3		
Full Time Perm. Jobs:	6		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	9	Total Project Jobs at Application (FTE):	0
Jobs FTE:	7		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	8
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	100
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 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.
 Number of Jobs (FTE) in connection with the project at application is 47 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93203** Program Name: Industrial Incentive
 Project Name: **Marble Techniques, Inc.**
 Start Date: 02/21/2007
 Location: 15-25 130th Street End Date: 06/30/2033
 Project Amount (000s): \$6,350
 Borough: Queens
 Council District: 19 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 4116
 Lot: 6
 Sq. Ft-Land: 0
 Sq.Ft-Building: 37,000
 NAICS Code: 327991

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$35	\$152	\$406	\$559
Company Direct: Building	\$110	\$317	\$1,293	\$1,610
Mortgage Recording Tax	\$0	\$82	\$0	\$82
Pilot Savings	\$95	\$97	\$1,123	\$1,221
Mortgage Recording Tax Exemption	\$0	\$82	\$0	\$82
Indirect and Induced: Land	\$85	\$283	\$996	\$1,279
Indirect and Induced: Building	\$157	\$525	\$1,850	\$2,375
TOTAL Real Property Related Taxes	\$291	\$1,179	\$3,422	\$4,601
Income, Consumption & Use Taxes				
Company Direct	\$606	\$2,214	\$7,136	\$9,350
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$289	\$1,071	\$3,401	\$4,472
TOTAL Income, Consumption & Use Taxes	\$895	\$3,285	\$10,537	\$13,821
SUMMARY				
Assistance Provided	\$95	\$180	\$1,123	\$1,303
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$95	\$180	\$1,123	\$1,303
Company-Direct Tax Revenue (Before Assistance)	\$751	\$2,765	\$8,835	\$11,600
Indirect and Induced Tax Revenues	\$531	\$1,878	\$6,247	\$8,125
TOTAL Tax Revenues (Before Assistance)	\$1,281	\$4,643	\$15,082	\$19,725
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,186	\$4,464	\$13,959	\$18,423

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:			
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:		Total Project Jobs at Application (FTE):	0
Jobs FTE:	69		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	20
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	
< \$25,000:		Health Benefit Part Time:	
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 Amounts (thousands)			
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>	
		REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 FY 12 Employment Data is not reported.
 Estimate is "69" based on last reported data [FY11].
 Company applied for ICIP / ICAP.
 Number of Jobs (FTE) in connection with the project at application is 93 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93302** Program Name: Not For Profit Bond
 Project Name: **Margaret Tietz Nursing and Rehabilitation Center**
 Start Date: 01/23/2008
 Location: 164-11 Chapin Parkway End Date: 11/30/2038
 Project Amount (000s): \$18,965
 Borough: Queens
 Council District: 24 Types of Assistance: Tax Exempt Bonds
 Block: 9858
 Lot: 11
 Sq. Ft-Land: 49,711
 Sq.Ft-Building: 113,075
 NAICS Code: 623110

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$298	\$0	\$298
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$106	\$648	\$1,586	\$2,234
Indirect and Induced: Building	\$197	\$1,203	\$2,946	\$4,149
TOTAL Real Property Related Taxes	\$302	\$2,149	\$4,532	\$6,681
Income, Consumption & Use Taxes				
Company Direct	\$313	\$2,127	\$4,695	\$6,822
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$18	\$72	\$85	\$156
Indirect and Induced	\$361	\$2,487	\$5,416	\$7,903
TOTAL Income, Consumption & Use Taxes	\$657	\$4,543	\$10,026	\$14,569
SUMMARY				
Assistance Provided	\$18	\$72	\$85	\$156
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$18	\$72	\$85	\$156
Company-Direct Tax Revenue (Before Assistance)	\$313	\$2,426	\$4,695	\$7,120
Indirect and Induced Tax Revenues	\$664	\$4,338	\$9,948	\$14,286
TOTAL Tax Revenues (Before Assistance)	\$977	\$6,763	\$14,643	\$21,406
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$960	\$6,691	\$14,559	\$21,250

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	64		
Part Time Temp. Jobs:	2		
Full Time Perm. Jobs:	185		
Full Time Temp. Jobs:	5		
Contract Employees:			
Jobs Total:	256	Total Project Jobs at Application (FTE):	285
Jobs FTE:	223		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	84
Exempt:	18		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:	23	Health Benefit Part Time:	N
\$25,001 - \$40,000:	44		
\$40,001 - \$50,000:	14		
> \$50,000:	0		

FY 12 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 62 PROJECT REPORT TABLE

LL62 ID: **92971** Program Name: Industrial Incentive
 Project Name: **Marjam Supply of Rewe Street, LLC**
 Start Date: 01/04/2005
 Location: 8 Rewe Street End Date: 06/30/2030
 Project Amount (000s): \$5,200
 Borough: Brooklyn
 Council District: 34 Types of Assistance: PILOT, Sales Tax Exemption
 Block: 2927
 Lot: 100
 Sq. Ft-Land: 53,275
 Sq.Ft-Building: 49,275
 NAICS Code: 423390

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	59		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	60	Total Project Jobs at Application (FTE):	0
Jobs FTE:	59		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	25
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:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$67	\$270	\$501	\$770
Company Direct: Building	\$48	\$299	\$355	\$654
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$67	\$280	\$501	\$781
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$103	\$384	\$765	\$1,150
Indirect and Induced: Building	\$191	\$714	\$1,421	\$2,135
TOTAL Real Property Related Taxes	\$341	\$1,387	\$2,541	\$3,928
Income, Consumption & Use Taxes				
Company Direct	\$706	\$2,893	\$5,251	\$8,144
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	\$381	\$1,600	\$2,838	\$4,439
TOTAL Income, Consumption & Use Taxes	\$1,087	\$4,487	\$8,090	\$12,577
SUMMARY				
Assistance Provided	\$67	\$286	\$501	\$787
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$67	\$286	\$501	\$787
Company-Direct Tax Revenue (Before Assistance)	\$820	\$3,462	\$6,107	\$9,569
Indirect and Induced Tax Revenues	\$675	\$2,699	\$5,025	\$7,723
TOTAL Tax Revenues (Before Assistance)	\$1,496	\$6,161	\$11,131	\$17,292
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,428	\$5,875	\$10,630	\$16,505

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$9
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Number of Jobs (FTE) in connection with the project at application is 157 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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: 2,554
 Sq.Ft-Building: 15,000
 NAICS Code: 611110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$26	\$0	\$26
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$26	\$0	\$26
Indirect and Induced: Land	\$29	\$165	\$188	\$353
Indirect and Induced: Building	\$55	\$306	\$349	\$655
TOTAL Real Property Related Taxes	\$84	\$471	\$536	\$1,008
Income, Consumption & Use Taxes				
Company Direct	\$76	\$477	\$486	\$964
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$90	\$0	\$90
Indirect and Induced	\$91	\$578	\$579	\$1,156
TOTAL Income, Consumption & Use Taxes	\$167	\$965	\$1,065	\$2,030
SUMMARY				
Assistance Provided	\$0	\$116	\$0	\$116
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$116	\$0	\$116
Company-Direct Tax Revenue (Before Assistance)	\$76	\$504	\$486	\$990
Indirect and Induced Tax Revenues	\$175	\$1,049	\$1,115	\$2,164
TOTAL Tax Revenues (Before Assistance)	\$251	\$1,553	\$1,601	\$3,154
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$251	\$1,437	\$1,601	\$3,038

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	5		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	38		
Full Time Temp. Jobs:			
Contract Employees:	3		
Jobs Total:	46	Total Project Jobs at Application (FTE):	115
Jobs FTE:	40		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	9
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	86
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 12 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 62 PROJECT REPORT TABLE

LL62 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: 38,000
 Sq.Ft-Building: 32,000
 NAICS Code: 424410

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	3		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	51		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	54	Total Project Jobs at Application (FTE):	0
Jobs FTE:	52		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	5
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	96
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	N
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$21	\$154	\$137	\$291
Company Direct: Building	\$58	\$312	\$387	\$700
Mortgage Recording Tax	\$0	\$48	\$0	\$48
Pilot Savings	\$39	\$170	\$259	\$429
Mortgage Recording Tax Exemption	\$0	\$48	\$0	\$48
Indirect and Induced: Land	\$91	\$362	\$602	\$964
Indirect and Induced: Building	\$168	\$672	\$1,117	\$1,790
TOTAL Real Property Related Taxes	\$299	\$1,331	\$1,985	\$3,316
Income, Consumption & Use Taxes				
Company Direct	\$572	\$2,451	\$3,801	\$6,252
Sales 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	\$1,363	\$2,054	\$3,418
TOTAL Income, Consumption & Use Taxes	\$882	\$3,814	\$5,855	\$9,669
SUMMARY				
Assistance Provided	\$39	\$218	\$259	\$477
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$39	\$218	\$259	\$477
Company-Direct Tax Revenue (Before Assistance)	\$651	\$2,965	\$4,326	\$7,290
Indirect and Induced Tax Revenues	\$568	\$2,398	\$3,774	\$6,171
TOTAL Tax Revenues (Before Assistance)	\$1,220	\$5,363	\$8,099	\$13,462
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,181	\$5,145	\$7,840	\$12,985

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Number of Jobs (FTE) in connection with the project at application is 29 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92427** Program Name: Commercial Growth Project
 Project Name: **McGraw-Hill Companies, Inc.**
 Start Date: 11/19/1998
 Location: 1221 Sixth Avenue End Date: 06/30/2019
 Project Amount (000s): \$0
 Borough: Manhattan
 Council District: 3 Types of Assistance: Business Incentive Rate, PILOT, Sales Tax Exemption
 Block: 1001
 Lot: 29
 Sq. Ft-Land: 0
 Sq.Ft-Building: 1,969,645
 NAICS Code: 511130

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$1,725	\$21,074	\$3,908	\$24,982
Company Direct: Building	\$3,703	\$38,179	\$8,390	\$46,569
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$10,544	\$7,456	\$18,000
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$10,006	\$75,841	\$22,668	\$98,509
Indirect and Induced: Building	\$18,582	\$140,847	\$42,099	\$182,946
TOTAL Real Property Related Taxes	\$34,016	\$265,397	\$69,609	\$335,006
Income, Consumption & Use Taxes				
Company Direct	\$43,131	\$413,563	\$97,715	\$511,279
Sales Tax Exemption	\$0	\$9,223	\$21,277	\$30,500
Energy Tax Savings	\$26	\$140	\$59	\$200
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$30,835	\$266,432	\$69,858	\$336,290
TOTAL Income, Consumption & Use Taxes	\$73,940	\$670,633	\$146,236	\$816,869
SUMMARY				
Assistance Provided	\$26	\$19,907	\$28,793	\$48,700
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$26	\$19,907	\$28,793	\$48,700
Company-Direct Tax Revenue (Before Assistance)	\$48,559	\$472,816	\$110,013	\$582,829
Indirect and Induced Tax Revenues	\$59,423	\$483,120	\$134,625	\$617,745
TOTAL Tax Revenues (Before Assistance)	\$107,982	\$955,936	\$244,638	\$1,200,574
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$107,956	\$936,030	\$215,845	\$1,151,875

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	43		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	4,302		
Full Time Temp. Jobs:	5		
Contract Employees:	244		
Jobs Total:	4,594	Total Project Jobs at Application (FTE):	4,010
Jobs FTE:	4,245		
Construction Jobs:			
Job Target for Current Yr.:	4,010	Job Creation Estimate:	2,631
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	20
Exempt:	84		
Non-Exempt earning:			
< \$25,000:	0	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	1	Health Benefit Part Time:	N
\$40,001 - \$50,000:	2		
> \$50,000:	13		

FY 12 Amounts (thousands)				
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>		
		REAP:	\$0	
Value of Energy Benefit:	\$377	CEP:	\$0	

COMMENTS:
 Project has multiple locations in borough(s) Manhattan and council district(s) 1, 3. Project "Location" refers to main location.
 Jobs FTE is an annual average of employment.
 Total Taxable Bond Amount Authorized (No Tax Exemption) is \$107,361,213

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93760** Program Name: Industrial Incentive
 Project Name: **Mediterranean Gyros Products, Inc.** Start Date: 12/17/2010
 Location: 11-02 38th Avenue End Date: 06/30/2036
 Project Amount (000s): \$2,425
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 473
 Lot: 1
 Sq. Ft-Land: 7,900
 Sq.Ft-Building: 5,400
 NAICS Code: 311812

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$7	\$11	\$113	\$124
Company Direct: Building	\$15	\$22	\$242	\$264
Mortgage Recording Tax	\$0	\$18	\$0	\$18
Pilot Savings	\$8	\$7	\$126	\$133
Mortgage Recording Tax Exemption	\$0	\$18	\$0	\$18
Indirect and Induced: Land	\$63	\$115	\$1,001	\$1,117
Indirect and Induced: Building	\$116	\$214	\$1,860	\$2,074
TOTAL Real Property Related Taxes	\$192	\$355	\$3,091	\$3,446
Income, Consumption & Use Taxes				
Company Direct	\$695	\$1,318	\$11,277	\$12,595
Sales Tax Exemption	\$1	\$1	\$0	\$1
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$213	\$408	\$3,531	\$3,939
TOTAL Income, Consumption & Use Taxes	\$907	\$1,725	\$14,808	\$16,533
SUMMARY				
Assistance Provided	\$9	\$26	\$126	\$152
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$9	\$26	\$126	\$152
Company-Direct Tax Revenue (Before Assistance)	\$716	\$1,369	\$11,633	\$13,002
Indirect and Induced Tax Revenues	\$392	\$738	\$6,392	\$7,130
TOTAL Tax Revenues (Before Assistance)	\$1,108	\$2,107	\$18,025	\$20,131
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,100	\$2,080	\$17,899	\$19,980

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	47		
Full Time Temp. Jobs:	3		
Contract Employees:			
Jobs Total:	50	Total Project Jobs at Application (FTE):	41
Jobs FTE:	50		
Construction Jobs:	2		
Job Target for Current Yr.:	0	Job Creation Estimate:	5
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	92
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 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
Sales Tax benefits expired in FY 2012.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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: 0
 Sq.Ft-Building: 180,522
 NAICS Code: 611310

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$56	\$819	\$416	\$1,235
Indirect and Induced: Building	\$104	\$1,521	\$773	\$2,293
TOTAL Real Property Related Taxes	\$160	\$2,340	\$1,189	\$3,528
Income, Consumption & Use Taxes				
Company Direct	\$145	\$2,268	\$1,078	\$3,346
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$36	\$0	\$36
Indirect and Induced	\$172	\$2,760	\$1,282	\$4,042
TOTAL Income, Consumption & Use Taxes	\$317	\$4,992	\$2,360	\$7,352
SUMMARY				
Assistance Provided	\$0	\$36	\$0	\$36
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$36	\$0	\$36
Company-Direct Tax Revenue (Before Assistance)	\$145	\$2,268	\$1,078	\$3,346
Indirect and Induced Tax Revenues	\$332	\$5,100	\$2,471	\$7,570
TOTAL Tax Revenues (Before Assistance)	\$477	\$7,368	\$3,548	\$10,916
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$477	\$7,331	\$3,548	\$10,880

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	50		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	51		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	101	Total Project Jobs at Application (FTE):	52
Jobs FTE:	76		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	56
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 12 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, Manhattan and council district(s) 3, 13. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92292** Program Name: Pooled Bond
 Project Name: **Mercy Home for Children, Inc. #1 (1999)**
 Location: 114 Sixth Avenue Start Date: 01/01/1999
 End Date: 07/01/2023
 Project Amount (000s): \$565
 Borough: Brooklyn
 Council District: 33 Types of Assistance: Tax Exempt Bonds
 Block: 938
 Lot: 48
 Sq. Ft-Land: 5,540
 Sq.Ft-Building: 6,000
 NAICS Code: 623990

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$9	\$0	\$9
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$7	\$78	\$23	\$101
Indirect and Induced: Building	\$12	\$144	\$44	\$188
TOTAL Real Property Related Taxes	\$19	\$231	\$67	\$298
Income, Consumption & Use Taxes				
Company Direct	\$21	\$297	\$76	\$372
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$4	\$1	\$5
Indirect and Induced	\$25	\$332	\$87	\$419
TOTAL Income, Consumption & Use Taxes	\$46	\$625	\$162	\$787
SUMMARY				
Assistance Provided	\$0	\$4	\$1	\$5
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$4	\$1	\$5
Company-Direct Tax Revenue (Before Assistance)	\$21	\$305	\$76	\$381
Indirect and Induced Tax Revenues	\$44	\$554	\$154	\$708
TOTAL Tax Revenues (Before Assistance)	\$65	\$859	\$230	\$1,089
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$65	\$855	\$229	\$1,084

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	11		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	9		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	20	Total Project Jobs at Application (FTE):	0
Jobs FTE:	14		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	1
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	5
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 12 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.
 Number of Jobs (FTE) in connection with the project at application is 23 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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): \$1,233
 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: 7,477
 NAICS Code: 623990

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$22	\$0	\$22
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$22	\$0	\$22
Indirect and Induced: Land	\$9	\$66	\$27	\$93
Indirect and Induced: Building	\$17	\$123	\$49	\$173
TOTAL Real Property Related Taxes	\$26	\$189	\$76	\$265
Income, Consumption & Use Taxes				
Company Direct	\$27	\$223	\$79	\$302
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$4	\$1	\$5
Indirect and Induced	\$31	\$254	\$91	\$345
TOTAL Income, Consumption & Use Taxes	\$57	\$474	\$168	\$642
SUMMARY				
Assistance Provided	\$1	\$26	\$1	\$27
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$26	\$1	\$27
Company-Direct Tax Revenue (Before Assistance)	\$27	\$245	\$79	\$324
Indirect and Induced Tax Revenues	\$57	\$444	\$167	\$611
TOTAL Tax Revenues (Before Assistance)	\$83	\$689	\$246	\$934
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$83	\$663	\$244	\$907

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	12		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	13		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	25	Total Project Jobs at Application (FTE):	18
Jobs FTE:	19		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
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 12 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) 20, 46. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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): \$1,500
 Borough: Brooklyn
 Council District: 42 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 4341
 Lot: 1
 Sq. Ft-Land: 36,000
 Sq.Ft-Building: 36,000
 NAICS Code: 444190

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$25	\$158	\$114	\$272
Company Direct: Building	\$50	\$182	\$230	\$412
Mortgage Recording Tax	\$0	\$22	\$0	\$22
Pilot Savings	\$63	\$240	\$291	\$531
Mortgage Recording Tax Exemption	\$0	\$22	\$0	\$22
Indirect and Induced: Land	\$23	\$177	\$107	\$285
Indirect and Induced: Building	\$43	\$329	\$199	\$529
TOTAL Real Property Related Taxes	\$78	\$607	\$360	\$967
Income, Consumption & Use Taxes				
Company Direct	\$140	\$1,091	\$645	\$1,737
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	\$86	\$748	\$398	\$1,147
TOTAL Income, Consumption & Use Taxes	\$226	\$1,838	\$1,044	\$2,882
SUMMARY				
Assistance Provided	\$63	\$263	\$291	\$555
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$63	\$263	\$291	\$555
Company-Direct Tax Revenue (Before Assistance)	\$214	\$1,454	\$989	\$2,443
Indirect and Induced Tax Revenues	\$153	\$1,255	\$705	\$1,960
TOTAL Tax Revenues (Before Assistance)	\$367	\$2,709	\$1,695	\$4,403
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$304	\$2,446	\$1,403	\$3,849

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	40		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	40	Total Project Jobs at Application (FTE):	0
Jobs FTE:	40		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	5
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	55
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 12 Amounts (thousands)
 Bond Issuance: \$0 DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$0 CEP: \$0

COMMENTS:
 Number of Jobs (FTE) in connection with the project at application is 36 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92429** Program Name: Industrial Incentive
 Project Name: **Mesorah Publications, Ltd. #2 (1999) and Sefercraft**
 Location: 4401 Second Avenue Start Date: 12/17/1999
 End Date: 06/30/2025
 Project Amount (000s): \$9,000
 Borough: Brooklyn
 Council District: 38 Types of Assistance: Business Incentive Rate, MRT Exemption, PILOT, Sales Tax Exemption
 Block: 736
 Lot: 11
 Sq. Ft-Land: 43,073
 Sq.Ft-Building: 104,000
 NAICS Code: 323117

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	110		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	110	Total Project Jobs at Application (FTE):	80
Jobs FTE:	110		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	23
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:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$44	\$172	\$179	\$350
Company Direct: Building	\$77	\$355	\$312	\$667
Mortgage Recording Tax	\$0	\$221	\$0	\$221
Pilot Savings	\$95	\$288	\$386	\$673
Mortgage Recording Tax Exemption	\$0	\$221	\$0	\$221
Indirect and Induced: Land	\$127	\$731	\$513	\$1,245
Indirect and Induced: Building	\$235	\$1,358	\$953	\$2,312
TOTAL Real Property Related Taxes	\$388	\$2,329	\$1,572	\$3,901
Income, Consumption & Use Taxes				
Company Direct	\$866	\$5,815	\$3,507	\$9,322
Sales Tax Exemption	\$0	\$6	\$38	\$44
Energy Tax Savings	\$1	\$7	\$1	\$8
Tax Exempt Bond Savings	\$3	\$54	\$7	\$61
Indirect and Induced	\$470	\$3,104	\$1,904	\$5,008
TOTAL Income, Consumption & Use Taxes	\$1,333	\$8,851	\$5,366	\$14,217
SUMMARY				
Assistance Provided	\$99	\$576	\$431	\$1,007
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$99	\$576	\$431	\$1,007
Company-Direct Tax Revenue (Before Assistance)	\$987	\$6,563	\$3,997	\$10,561
Indirect and Induced Tax Revenues	\$832	\$5,193	\$3,371	\$8,564
TOTAL Tax Revenues (Before Assistance)	\$1,819	\$11,756	\$7,369	\$19,125
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,721	\$11,180	\$6,938	\$18,118

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$7	CEP: \$0

COMMENTS:
 Project has multiple locations in borough(s) Brooklyn and council district(s) 38. Project "Location" refers to main location. The total project amount is updated to include a post-closing Amendment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93304** Program Name: Manufacturing Facilities Bond
 Project Name: **Metro Biofuels**
 Start Date: 12/31/2007
 Location: 427-435 Greenpoint Avenue End Date: 06/30/2033
 Project Amount (000s): \$9,950
 Borough: Brooklyn
 Council District: 33 Types of Assistance: Business Incentive Rate, MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 2517
 Lot: 150
 Sq. Ft-Land: 232,450
 Sq.Ft-Building: 149,180
 NAICS Code: 325199

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$50	\$226	\$624	\$850
Company Direct: Building	\$28	\$164	\$349	\$513
Mortgage Recording Tax	\$0	\$178	\$0	\$178
Pilot Savings	\$32	\$65	\$403	\$467
Mortgage Recording Tax Exemption	\$0	\$178	\$0	\$178
Indirect and Induced: Land	\$35	\$197	\$264	\$461
Indirect and Induced: Building	\$65	\$366	\$490	\$856
TOTAL Real Property Related Taxes	\$145	\$889	\$1,323	\$2,212
Income, Consumption & Use Taxes				
Company Direct	\$284	\$1,825	\$2,295	\$4,120
Sales Tax Exemption	\$0	\$1	\$0	\$1
Energy Tax Savings	\$12	\$10	\$18	\$27
Tax Exempt Bond Savings	\$9	\$37	\$45	\$82
Indirect and Induced	\$130	\$844	\$1,621	\$2,465
TOTAL Income, Consumption & Use Taxes	\$392	\$2,621	\$3,854	\$6,475
SUMMARY				
Assistance Provided	\$53	\$290	\$465	\$755
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$53	\$290	\$465	\$755
Company-Direct Tax Revenue (Before Assistance)	\$361	\$2,393	\$3,268	\$5,660
Indirect and Induced Tax Revenues	\$229	\$1,407	\$2,374	\$3,781
TOTAL Tax Revenues (Before Assistance)	\$591	\$3,800	\$5,642	\$9,442
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$538	\$3,509	\$5,177	\$8,686

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	5		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	5	Total Project Jobs at Application (FTE):	0
Jobs FTE:	5		
Construction Jobs:	14		
Job Target for Current Yr.:	0	Job Creation Estimate:	2
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	40
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 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$171	CEP: \$0

COMMENTS:
 This project receives BIR benefits at the adjacent block and lot.
 Number of Jobs (FTE) in connection with the project at application is 13 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92554** Program Name: Small Industry Incentive
 Project Name: **Metrometer Shop, Inc.**
 Start Date: 12/18/2000
 Location: 36-15 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: 15
 Sq. Ft-Land: 5,000
 Sq.Ft-Building: 10,000
 NAICS Code: 441310

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$9	\$69	\$44	\$113
Company Direct: Building	\$18	\$74	\$81	\$155
Mortgage Recording Tax	\$0	\$7	\$0	\$7
Pilot Savings	\$0	\$77	\$0	\$77
Mortgage Recording Tax Exemption	\$0	\$7	\$0	\$7
Indirect and Induced: Land	\$30	\$96	\$137	\$233
Indirect and Induced: Building	\$55	\$179	\$254	\$434
TOTAL Real Property Related Taxes	\$112	\$341	\$516	\$857
Income, Consumption & Use Taxes				
Company Direct	\$164	\$545	\$757	\$1,302
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$101	\$367	\$468	\$835
TOTAL Income, Consumption & Use Taxes	\$265	\$913	\$1,225	\$2,137
SUMMARY				
Assistance Provided	\$0	\$84	\$0	\$84
Recapture/cancellation/reduction amount	\$29	\$13	\$0	\$13
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$(29)	\$71	\$0	\$71
Company-Direct Tax Revenue (Before Assistance)	\$191	\$694	\$882	\$1,576
Indirect and Induced Tax Revenues	\$186	\$643	\$859	\$1,502
TOTAL Tax Revenues (Before Assistance)	\$377	\$1,337	\$1,741	\$3,078
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$406	\$1,266	\$1,741	\$3,007

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	26		
Full Time Temp. Jobs:			
Contract Employees:	25		
Jobs Total:	51	Total Project Jobs at Application (FTE):	0
Jobs FTE:	51		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	3
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	
Exempt:		Health Benefit Full Time:	
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 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.
 Number of Jobs (FTE) in connection with the project at application is 22 and may represent Citywide employment.
 NYCIDA terminated its agreement with the company and the company repaid benefits in FY 2012.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93004** Program Name: Not For Profit Bond
 Project Name: **Metropolitan College of New York**
 Location: 75 Varick Street
 Borough: Manhattan
 Council District: 3
 Block: 226
 Lot: 1
 Sq. Ft-Land: 1,000,000
 Sq.Ft-Building: 32,000
 NAICS Code: 611310

Start Date: 06/24/2005
 End Date: 03/01/2020
 Project Amount (000s): \$5,685

Types of Assistance: Tax Exempt Bonds

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	17		
Part Time Temp. Jobs:	182		
Full Time Perm. Jobs:	128		
Full Time Temp. Jobs:			
Contract Employees:	26		
Jobs Total:	353	Total Project Jobs at Application (FTE):	319
Jobs FTE:	227		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	11
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	72
Exempt:	91		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:	1	Health Benefit Part Time:	N
\$25,001 - \$40,000:	1		
\$40,001 - \$50,000:	6		
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$167	\$942	\$664	\$1,606
Indirect and Induced: Building	\$310	\$1,750	\$1,233	\$2,982
TOTAL Real Property Related Taxes	\$477	\$2,692	\$1,896	\$4,588
Income, Consumption & Use Taxes				
Company Direct	\$433	\$2,634	\$1,719	\$4,353
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$4	\$27	\$13	\$40
Indirect and Induced	\$514	\$3,202	\$2,045	\$5,247
TOTAL Income, Consumption & Use Taxes	\$943	\$5,808	\$3,751	\$9,559
SUMMARY				
Assistance Provided	\$4	\$27	\$13	\$40
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$4	\$27	\$13	\$40
Company-Direct Tax Revenue (Before Assistance)	\$433	\$2,634	\$1,719	\$4,353
Indirect and Induced Tax Revenues	\$991	\$5,894	\$3,941	\$9,835
TOTAL Tax Revenues (Before Assistance)	\$1,424	\$8,527	\$5,661	\$14,188
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,420	\$8,500	\$5,647	\$14,148

FY 12 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 62 PROJECT REPORT TABLE

LL62 ID: **92663** Program Name: Commercial Growth Project
 Project Name: **Metropolitan Life Insurance Company**
 Location: 200 Park Avenue Start Date: 01/03/2002
 End Date: 06/30/2021
 Project Amount (000s): \$272,671
 Borough: Manhattan
 Council District: 4 Types of Assistance: Business Incentive Rate, MRT Exemption, PILOT, Sales Tax Exemption
 Block: 1280
 Lot: 9010
 Sq. Ft-Land: 0
 Sq.Ft-Building: 1,182,666
 NAICS Code: 524113

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$445	\$5,782	\$1,562	\$7,345
Company Direct: Building	\$827	\$13,813	\$2,902	\$16,715
Mortgage Recording Tax	\$0	\$1,069	\$0	\$1,069
Pilot Savings	\$1,273	\$5,761	\$4,739	\$10,500
Mortgage Recording Tax Exemption	\$0	\$1,069	\$0	\$1,069
Indirect and Induced: Land	\$6,552	\$42,731	\$22,981	\$65,712
Indirect and Induced: Building	\$12,167	\$79,358	\$42,680	\$122,037
TOTAL Real Property Related Taxes	\$18,719	\$135,924	\$65,385	\$201,310
Income, Consumption & Use Taxes				
Company Direct	\$22,522	\$151,690	\$79,003	\$230,693
Sales Tax Exemption	\$0	\$4,748	\$9,434	\$14,182
Energy Tax Savings	\$0	\$14	\$0	\$14
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$20,190	\$147,364	\$70,822	\$218,185
TOTAL Income, Consumption & Use Taxes	\$42,713	\$294,292	\$140,391	\$434,683
SUMMARY				
Assistance Provided	\$1,273	\$11,591	\$14,173	\$25,764
Recapture/cancellation/reduction amount	\$0	\$17,912	\$0	\$17,912
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1,273	\$(6,321)	\$14,173	\$7,852
Company-Direct Tax Revenue (Before Assistance)	\$23,795	\$172,355	\$83,467	\$255,822
Indirect and Induced Tax Revenues	\$38,909	\$269,453	\$136,483	\$405,935
TOTAL Tax Revenues (Before Assistance)	\$62,704	\$441,808	\$219,949	\$661,757
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$61,431	\$448,129	\$205,776	\$653,905

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	16		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	1,979		
Full Time Temp. Jobs:			
Contract Employees:	372		
Jobs Total:	2,367	Total Project Jobs at Application (FTE):	1,750
Jobs FTE:	1,859		
Construction Jobs:			
Job Target for Current Yr.:	1,750	Job Creation Estimate:	558
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	50
Exempt:	82		
Non-Exempt earning:			
< \$25,000:	3	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	2	Health Benefit Part Time:	Y
\$40,001 - \$50,000:	3		
> \$50,000:	11		

FY 12 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) Manhattan, Queens and council district(s) 2, 4, 26. Project "Location" refers to main location. Jobs FTE is an annual average of employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93171** Program Name: Small Industry Incentive
 Project Name: **Meurice Garment Care of Manhasset Inc.** Start Date: 09/06/2006
 Location: 535 Manida Street End Date: 06/30/2032
 Project Amount (000s): \$2,600
 Borough: Bronx
 Council District: 17 Types of Assistance: Business Incentive Rate, MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2768
 Lot: 253
 Sq. Ft-Land: 12,500
 Sq.Ft-Building: 12,500
 NAICS Code: 812320

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$7	\$32	\$78	\$110
Company Direct: Building	\$27	\$95	\$302	\$397
Mortgage Recording Tax	\$0	\$42	\$0	\$42
Pilot Savings	\$20	\$62	\$232	\$294
Mortgage Recording Tax Exemption	\$0	\$42	\$0	\$42
Indirect and Induced: Land	\$55	\$206	\$620	\$826
Indirect and Induced: Building	\$102	\$383	\$1,152	\$1,535
TOTAL Real Property Related Taxes	\$169	\$654	\$1,920	\$2,573
Income, Consumption & Use Taxes				
Company Direct	\$224	\$922	\$2,536	\$3,458
Sales Tax Exemption	\$0	\$12	\$0	\$12
Energy Tax Savings	\$1	\$4	\$1	\$5
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$183	\$768	\$2,079	\$2,847
TOTAL Income, Consumption & Use Taxes	\$406	\$1,673	\$4,614	\$6,287
SUMMARY				
Assistance Provided	\$21	\$121	\$233	\$354
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$21	\$121	\$233	\$354
Company-Direct Tax Revenue (Before Assistance)	\$257	\$1,091	\$2,916	\$4,007
Indirect and Induced Tax Revenues	\$340	\$1,356	\$3,851	\$5,208
TOTAL Tax Revenues (Before Assistance)	\$597	\$2,447	\$6,767	\$9,215
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$575	\$2,327	\$6,534	\$8,861

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	6		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	30		
Full Time Temp. Jobs:	8		
Contract Employees:			
Jobs Total:	44	Total Project Jobs at Application (FTE):	0
Jobs FTE:	41		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	36
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	89
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 Amounts (thousands)
 Bond Issuance: \$0 DOF Incentive Programs
 REAP: \$93
 Value of Energy Benefit: \$12 CEP: \$0

COMMENTS:
 Number of Jobs (FTE) in connection with the project at application is 22 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93290** Program Name: Small Industry Incentive
 Project Name: **Mind, Hand and Company & J.V. Woodworking & Oh-Show Woodworking Studio** Start Date: 01/03/2008
 Location: 1663 Cody Avenue End Date: 06/30/2033
 Project Amount (000s): \$2,450
 Borough: Queens
 Council District: 34 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 3556
 Lot: 61
 Sq. Ft-Land: 20,000
 Sq.Ft-Building: 14,900
 NAICS Code: 541420

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	16		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	16	Total Project Jobs at Application (FTE):	16
Jobs FTE:	16		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	15
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 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$13	\$52	\$161	\$213
Company Direct: Building	\$8	\$37	\$96	\$132
Mortgage Recording Tax	\$0	\$37	\$0	\$37
Pilot Savings	\$11	\$37	\$143	\$180
Mortgage Recording Tax Exemption	\$0	\$37	\$0	\$37
Indirect and Induced: Land	\$22	\$119	\$274	\$393
Indirect and Induced: Building	\$41	\$221	\$509	\$730
TOTAL Real Property Related Taxes	\$72	\$392	\$897	\$1,289
Income, Consumption & Use Taxes				
Company Direct	\$109	\$659	\$1,362	\$2,020
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	\$75	\$460	\$936	\$1,396
TOTAL Income, Consumption & Use Taxes	\$184	\$1,114	\$2,298	\$3,412
SUMMARY				
Assistance Provided	\$11	\$77	\$143	\$220
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$11	\$77	\$143	\$220
Company-Direct Tax Revenue (Before Assistance)	\$129	\$784	\$1,618	\$2,402
Indirect and Induced Tax Revenues	\$138	\$800	\$1,720	\$2,520
TOTAL Tax Revenues (Before Assistance)	\$267	\$1,584	\$3,338	\$4,922
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$255	\$1,506	\$3,195	\$4,701

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$30
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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): \$2,150
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 1209
 Lot: 4
 Sq. Ft-Land: 18,000
 Sq.Ft-Building: 18,000
 NAICS Code: 323111

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$16	\$108	\$104	\$212
Company Direct: Building	\$35	\$192	\$232	\$424
Mortgage Recording Tax	\$0	\$21	\$0	\$21
Pilot Savings	\$27	\$130	\$182	\$312
Mortgage Recording Tax Exemption	\$0	\$21	\$0	\$21
Indirect and Induced: Land	\$15	\$121	\$99	\$220
Indirect and Induced: Building	\$28	\$224	\$185	\$409
TOTAL Real Property Related Taxes	\$66	\$515	\$438	\$952
Income, Consumption & Use Taxes				
Company Direct	\$94	\$844	\$625	\$1,469
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	\$51	\$461	\$340	\$801
TOTAL Income, Consumption & Use Taxes	\$145	\$1,303	\$965	\$2,268
SUMMARY				
Assistance Provided	\$27	\$153	\$182	\$335
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$27	\$153	\$182	\$335
Company-Direct Tax Revenue (Before Assistance)	\$145	\$1,165	\$961	\$2,126
Indirect and Induced Tax Revenues	\$94	\$806	\$624	\$1,430
TOTAL Tax Revenues (Before Assistance)	\$239	\$1,971	\$1,585	\$3,556
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$211	\$1,818	\$1,403	\$3,221

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	9		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	9		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	18	Total Project Jobs at Application (FTE):	0
Jobs FTE:	13		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	6
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	100
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	N
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 Amounts (thousands)			
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>	
		REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Company applied for ICIP / ICAP.
 The total project amount is updated to include a post-closing Amendment.
 Number of Jobs (FTE) in connection with the project at application is 19 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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): \$37,180
 Borough: Bronx
 Council District: 13 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 4083
 Lot: 11
 Sq. Ft-Land: 25,335
 Sq.Ft-Building: 44,751
 NAICS Code: 622110

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$273	\$0	\$273
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$273	\$0	\$273
Indirect and Induced: Land	\$107	\$8,251	\$1,305	\$9,556
Indirect and Induced: Building	\$198	\$15,324	\$2,424	\$17,747
TOTAL Real Property Related Taxes	\$305	\$23,575	\$3,729	\$27,304
Income, Consumption & Use Taxes				
Company Direct	\$313	\$25,927	\$3,830	\$29,756
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$11	\$58	\$46	\$104
Indirect and Induced	\$358	\$29,740	\$4,375	\$34,115
TOTAL Income, Consumption & Use Taxes	\$661	\$55,608	\$8,159	\$63,767
SUMMARY				
Assistance Provided	\$11	\$331	\$46	\$376
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$11	\$331	\$46	\$376
Company-Direct Tax Revenue (Before Assistance)	\$313	\$26,199	\$3,830	\$30,029
Indirect and Induced Tax Revenues	\$663	\$53,314	\$8,104	\$61,418
TOTAL Tax Revenues (Before Assistance)	\$977	\$79,513	\$11,934	\$91,447
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$966	\$79,183	\$11,888	\$91,071

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	4		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	87		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	91	Total Project Jobs at Application (FTE):	84
Jobs FTE:	89		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	73
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 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 and council district(s) 13. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93017** Program Name: Industrial Incentive
 Project Name: **Modell's Sporting Goods, Inc.**
 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: 609,840
 Sq.Ft-Building: 365,434
 NAICS Code: 451110

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	159		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	159	Total Project Jobs at Application (FTE):	270
Jobs FTE:	159		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	115
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	84
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$228	\$1,118	\$2,341	\$3,459
Company Direct: Building	\$261	\$1,267	\$2,676	\$3,943
Mortgage Recording Tax	\$0	\$127	\$0	\$127
Pilot Savings	\$204	\$755	\$2,097	\$2,852
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$93	\$570	\$950	\$1,520
Indirect and Induced: Building	\$172	\$1,059	\$1,764	\$2,823
TOTAL Real Property Related Taxes	\$549	\$3,385	\$5,633	\$9,019
Income, Consumption & Use Taxes				
Company Direct	\$502	\$3,294	\$5,154	\$8,448
Sales Tax Exemption	\$0	\$44	\$0	\$44
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$310	\$2,131	\$3,183	\$5,314
TOTAL Income, Consumption & Use Taxes	\$812	\$5,381	\$8,337	\$13,718
SUMMARY				
Assistance Provided	\$204	\$799	\$2,097	\$2,896
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$204	\$799	\$2,097	\$2,896
Company-Direct Tax Revenue (Before Assistance)	\$991	\$5,805	\$10,171	\$15,976
Indirect and Induced Tax Revenues	\$574	\$3,760	\$5,897	\$9,657
TOTAL Tax Revenues (Before Assistance)	\$1,565	\$9,566	\$16,068	\$25,634
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,361	\$8,766	\$13,971	\$22,737

FY 12 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 62 PROJECT REPORT TABLE

LL62 ID: **93774** Program Name: FRESH
 Project Name: **Moisha's Kosher Discount Supermarket, Inc.**
 Location: 305-325 Avenue M Start Date: 09/08/2011
 End Date: 06/30/2037
 Project Amount (000s): \$3,100
 Borough: Brooklyn
 Council District: 44 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 6539
 Lot: 48
 Sq. Ft-Land: 17,322
 Sq.Ft-Building: 7,050
 NAICS Code: 445110

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	28		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	56		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	84	Total Project Jobs at Application (FTE):	31
Jobs FTE:	70		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	24
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	95
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	N
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$5	\$5	\$82	\$87
Company Direct: Building	\$8	\$8	\$153	\$161
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	\$41	\$41	\$737	\$778
Indirect and Induced: Building	\$76	\$76	\$1,369	\$1,445
TOTAL Real Property Related Taxes	\$129	\$129	\$2,341	\$2,471
Income, Consumption & Use Taxes				
Company Direct	\$245	\$245	\$4,427	\$4,672
Sales Tax Exemption	\$46	\$46	\$107	\$153
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$151	\$151	\$2,735	\$2,886
TOTAL Income, Consumption & Use Taxes	\$349	\$349	\$7,055	\$7,405
SUMMARY				
Assistance Provided	\$63	\$63	\$107	\$170
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$63	\$63	\$107	\$170
Company-Direct Tax Revenue (Before Assistance)	\$274	\$274	\$4,663	\$4,937
Indirect and Induced Tax Revenues	\$267	\$267	\$4,841	\$5,108
TOTAL Tax Revenues (Before Assistance)	\$542	\$542	\$9,503	\$10,045
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$479	\$479	\$9,397	\$9,875

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Project acquisition/construction has not been reported as complete as of 6/30/2012
 Company is eligible to receive PILOT benefits after 6/30/12.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93198** Program Name: Small Industry Incentive
 Project Name: **Mondial Automotive, Inc and Kal-Bros, Inc** Start Date: 02/08/2007
 Location: 114-15 15th Avenue End Date: 06/30/2032
 Project Amount (000s): \$5,800
 Borough: Queens
 Council District: 19 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 4067
 Lot: 11
 Sq. Ft-Land: 18,000
 Sq.Ft-Building: 30,000
 NAICS Code: 423120

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$16	\$89	\$182	\$272
Company Direct: Building	\$29	\$152	\$330	\$482
Mortgage Recording Tax	\$0	\$56	\$0	\$56
Pilot Savings	\$19	\$97	\$212	\$309
Mortgage Recording Tax Exemption	\$0	\$56	\$0	\$56
Indirect and Induced: Land	\$99	\$365	\$1,127	\$1,492
Indirect and Induced: Building	\$184	\$679	\$2,092	\$2,771
TOTAL Real Property Related Taxes	\$310	\$1,188	\$3,519	\$4,707
Income, Consumption & Use Taxes				
Company Direct	\$627	\$2,521	\$7,117	\$9,638
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	\$339	\$1,386	\$3,847	\$5,233
TOTAL Income, Consumption & Use Taxes	\$966	\$3,900	\$10,963	\$14,864
SUMMARY				
Assistance Provided	\$19	\$160	\$212	\$372
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$19	\$160	\$212	\$372
Company-Direct Tax Revenue (Before Assistance)	\$672	\$2,818	\$7,629	\$10,447
Indirect and Induced Tax Revenues	\$623	\$2,430	\$7,066	\$9,496
TOTAL Tax Revenues (Before Assistance)	\$1,295	\$5,248	\$14,694	\$19,943
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,277	\$5,088	\$14,483	\$19,571

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	57		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	57	Total Project Jobs at Application (FTE):	0
Jobs FTE:	57		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	11
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	78
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 12 Amounts (thousands)			
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>	
		REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Includes relevant tenant information.
 Number of Jobs (FTE) in connection with the project at application is 27 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93172** Program Name: Industrial Incentive
 Project Name: **Montebello Food Corporation**
 Start Date: 11/16/2006
 Location: 100 Varick Avenue End Date: 06/30/2032
 Project Amount (000s): \$11,441
 Borough: Brooklyn
 Council District: 34 Types of Assistance: PILOT, Sales Tax Exemption
 Block: 2976
 Lot: 60
 Sq. Ft-Land: 40,000
 Sq.Ft-Building: 47,000
 NAICS Code: 424130

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$53	\$148	\$598	\$746
Company Direct: Building	\$55	\$202	\$629	\$831
Mortgage Recording Tax	\$0	\$119	\$0	\$119
Pilot Savings	\$102	\$203	\$1,152	\$1,355
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$24	\$65	\$277	\$342
Indirect and Induced: Building	\$45	\$120	\$514	\$634
TOTAL Real Property Related Taxes	\$76	\$451	\$864	\$1,316
Income, Consumption & Use Taxes				
Company Direct	\$167	\$473	\$1,899	\$2,372
Sales 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	\$260	\$1,027	\$1,287
TOTAL Income, Consumption & Use Taxes	\$258	\$733	\$2,926	\$3,659
SUMMARY				
Assistance Provided	\$102	\$203	\$1,152	\$1,355
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$102	\$203	\$1,152	\$1,355
Company-Direct Tax Revenue (Before Assistance)	\$276	\$942	\$3,125	\$4,067
Indirect and Induced Tax Revenues	\$160	\$445	\$1,817	\$2,263
TOTAL Tax Revenues (Before Assistance)	\$436	\$1,387	\$4,943	\$6,330
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$334	\$1,185	\$3,790	\$4,975

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	14		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	14	Total Project Jobs at Application (FTE):	0
Jobs FTE:	14		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	10
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	100
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 Amounts (thousands)				
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>		
		REAP:	\$0	
Value of Energy Benefit:	\$0	CEP:	\$0	

COMMENTS:
 Company applied for ICIP / ICAP.
 The total project amount is updated to include a post-closing Amendment.
 Number of Jobs (FTE) in connection with the project at application is 30 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93255** Program Name: BIR Energy Incentive
 Project Name: **Morgan Stanley**
 Start Date: 08/22/2006
 Location: 1 New York Plaza End Date: 08/22/2021
 Project Amount (000s):
 Borough: Manhattan
 Council District: 1 Types of Assistance: Business Incentive Rate
 Block: 4
 Lot: 7501
 Sq. Ft-Land: 133,397
 Sq.Ft-Building: 1,456,641
 NAICS Code: 522320

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$1,894	\$9,382	\$12,142	\$21,524
Company Direct: Building	\$3,517	\$17,423	\$22,550	\$39,973
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	\$32,526	\$102,244	\$208,534	\$310,778
Indirect and Induced: Building	\$60,405	\$189,881	\$387,278	\$577,159
TOTAL Real Property Related Taxes	\$98,342	\$318,930	\$630,504	\$949,435
Income, Consumption & Use Taxes				
Company Direct	\$150,222	\$515,993	\$963,124	\$1,479,117
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$45	\$210	\$291	\$501
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$100,235	\$350,413	\$642,642	\$993,054
TOTAL Income, Consumption & Use Taxes	\$250,411	\$866,195	\$1,605,474	\$2,471,670
SUMMARY				
Assistance Provided	\$45	\$210	\$291	\$501
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$45	\$210	\$291	\$501
Company-Direct Tax Revenue (Before Assistance)	\$155,633	\$542,798	\$997,816	\$1,540,614
Indirect and Induced Tax Revenues	\$193,166	\$642,538	\$1,238,453	\$1,880,992
TOTAL Tax Revenues (Before Assistance)	\$348,799	\$1,185,336	\$2,236,270	\$3,421,606
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$348,753	\$1,185,126	\$2,235,979	\$3,421,105

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	49		
Part Time Temp. Jobs:	1		
Full Time Perm. Jobs:	6,901		
Full Time Temp. Jobs:	3,175		
Contract Employees:	3,176		
Jobs Total:	13,302	Total Project Jobs at Application (FTE):	9,775
Jobs FTE:	10,100		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	35
Exempt:	92		
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:	0	Health Benefit Part Time:	N
\$40,001 - \$50,000:	0		
> \$50,000:	8		

FY 12 Amounts (thousands)				
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>		
		REAP:	\$0	
Value of Energy Benefit:	\$654	CEP:	\$0	

COMMENTS:

Project has multiple locations in borough(s) Brooklyn, Manhattan and council district(s) 1, 3, 33. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93712** Program Name: Commercial Growth Project
 Project Name: **Morgan Stanley Group, Inc.**
 Start Date: 12/28/1993
 Location: 1585 Broadway End Date: 12/31/2011
 Project Amount (000s): \$0
 Borough: Manhattan
 Council District: 3 Types of Assistance: PILOT, Sales Tax Exemption
 Block: 1019
 Lot: 1102
 Sq. Ft-Land: 22,015
 Sq.Ft-Building: 3,041,433
 NAICS Code: 522320

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$10,073	\$48,744	\$0	\$48,744
Company Direct: Building	\$18,707	\$87,258	\$0	\$87,258
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$0	\$33,087	\$0	\$33,087
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$29,244	\$180,223	\$0	\$180,223
Indirect and Induced: Building	\$54,311	\$334,700	\$0	\$334,700
TOTAL Real Property Related Taxes	\$112,335	\$617,839	\$0	\$617,839
Income, Consumption & Use Taxes				
Company Direct	\$135,066	\$1,060,330	\$0	\$1,060,330
Sales Tax Exemption	\$0	\$2,944	\$0	\$2,944
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$90,122	\$591,902	\$0	\$591,902
TOTAL Income, Consumption & Use Taxes	\$225,188	\$1,649,288	\$0	\$1,649,288
SUMMARY				
Assistance Provided	\$0	\$36,031	\$0	\$36,031
Recapture/cancellation/reduction amount	\$0	\$1,735	\$0	\$1,735
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$34,296	\$0	\$34,296
Company-Direct Tax Revenue (Before Assistance)	\$163,846	\$1,196,333	\$0	\$1,196,333
Indirect and Induced Tax Revenues	\$173,677	\$1,106,825	\$0	\$1,106,825
TOTAL Tax Revenues (Before Assistance)	\$337,523	\$2,303,158	\$0	\$2,303,158
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$337,523	\$2,268,862	\$0	\$2,268,862

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:			
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:		Total Project Jobs at Application (FTE):	4,100
Jobs FTE:	9,081		
Construction Jobs:			
Job Target for Current Yr.:	4,300	Job Creation Estimate:	0
Following not required for companies with fewer than 250 employees		% Living in NYC:	
	% Employees		
Exempt:		Health Benefit Full Time:	
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$332	CEP: \$0

COMMENTS:

Project has multiple locations in borough(s) Brooklyn, Manhattan and council district(s) 1, 3, 33. Project "Location" refers to main location.
 Jobs FTE is an annual average of employment.
 Project's agreement terminated during FY 2012.
 Total Taxable Bond Amount Authorized (No Tax Exemption) is \$532,658,000

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92295** Program Name: Manufacturing Facilities Bond
 Project Name: **Morrisons Pastry Corp.**
 Location: 49-01 Maspeth Avenue Start Date: 04/16/1999
 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: 30,000
 Sq.Ft-Building: 40,000
 NAICS Code: 311812

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$30	\$272	\$113	\$385
Company Direct: Building	\$44	\$277	\$165	\$442
Mortgage Recording Tax	\$0	\$51	\$0	\$51
Pilot Savings	\$56	\$313	\$211	\$524
Mortgage Recording Tax Exemption	\$0	\$51	\$0	\$51
Indirect and Induced: Land	\$71	\$748	\$267	\$1,015
Indirect and Induced: Building	\$132	\$1,389	\$497	\$1,885
TOTAL Real Property Related Taxes	\$221	\$2,373	\$831	\$3,204
Income, Consumption & Use Taxes				
Company Direct	\$791	\$7,290	\$2,972	\$10,263
Sales Tax Exemption	\$0	\$4	\$0	\$4
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$24	\$2	\$27
Indirect and Induced	\$243	\$2,875	\$913	\$3,788
TOTAL Income, Consumption & Use Taxes	\$1,033	\$10,137	\$3,883	\$14,020
SUMMARY				
Assistance Provided	\$57	\$392	\$213	\$605
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$57	\$392	\$213	\$605
Company-Direct Tax Revenue (Before Assistance)	\$865	\$7,891	\$3,251	\$11,141
Indirect and Induced Tax Revenues	\$446	\$5,011	\$1,677	\$6,688
TOTAL Tax Revenues (Before Assistance)	\$1,311	\$12,902	\$4,928	\$17,829
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,254	\$12,510	\$4,714	\$17,224

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	58		
Full Time Temp. Jobs:			
Contract Employees:	1		
Jobs Total:	59	Total Project Jobs at Application (FTE):	0
Jobs FTE:	58		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	13
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	84
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 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 The total project amount is updated to include a post-closing Amendment.
 Number of Jobs (FTE) in connection with the project at application is 65 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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): \$1,400
 Borough: Queens
 Council District: 32 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 9419
 Lot: 49
 Sq. Ft-Land: 33,000
 Sq.Ft-Building: 35,000
 NAICS Code: 484210

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	22		
Part Time Temp. Jobs:	17		
Full Time Perm. Jobs:	14		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	53	Total Project Jobs at Application (FTE):	0
Jobs FTE:	33		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	4
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:	Y
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$17	\$148	\$70	\$218
Company Direct: Building	\$44	\$293	\$179	\$473
Mortgage Recording Tax	\$0	\$22	\$0	\$22
Pilot Savings	\$28	\$120	\$113	\$233
Mortgage Recording Tax Exemption	\$0	\$22	\$0	\$22
Indirect and Induced: Land	\$37	\$215	\$151	\$366
Indirect and Induced: Building	\$69	\$400	\$280	\$680
TOTAL Real Property Related Taxes	\$140	\$936	\$569	\$1,504
Income, Consumption & Use Taxes				
Company Direct	\$187	\$1,339	\$757	\$2,096
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	\$127	\$828	\$516	\$1,344
TOTAL Income, Consumption & Use Taxes	\$314	\$2,166	\$1,272	\$3,438
SUMMARY				
Assistance Provided	\$28	\$144	\$113	\$257
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$28	\$144	\$113	\$257
Company-Direct Tax Revenue (Before Assistance)	\$248	\$1,802	\$1,006	\$2,809
Indirect and Induced Tax Revenues	\$234	\$1,443	\$947	\$2,390
TOTAL Tax Revenues (Before Assistance)	\$482	\$3,246	\$1,954	\$5,199
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$454	\$3,102	\$1,841	\$4,943

FY 12 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) 32. Project "Location" refers to main location.
 Number of Jobs (FTE) in connection with the project at application is 25 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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: 1409
 Sq. Ft-Land: 0
 Sq.Ft-Building: 2,031,258
 NAICS Code: 531120

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$257	\$2,380	\$1,584	\$3,964
Indirect and Induced: Building	\$477	\$4,419	\$2,942	\$7,361
TOTAL Real Property Related Taxes	\$734	\$6,799	\$4,526	\$11,325
Income, Consumption & Use Taxes				
Company Direct	\$1,348	\$14,984	\$8,320	\$23,304
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$18	\$0	\$18
Indirect and Induced	\$791	\$8,203	\$4,882	\$13,085
TOTAL Income, Consumption & Use Taxes	\$2,140	\$23,169	\$13,202	\$36,371
SUMMARY				
Assistance Provided	\$0	\$299	\$0	\$299
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$299	\$0	\$299
Company-Direct Tax Revenue (Before Assistance)	\$1,348	\$15,265	\$8,320	\$23,585
Indirect and Induced Tax Revenues	\$1,525	\$15,002	\$9,408	\$24,410
TOTAL Tax Revenues (Before Assistance)	\$2,873	\$30,267	\$17,728	\$47,995
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,873	\$29,968	\$17,728	\$47,696

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	6		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	331		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	337	Total Project Jobs at Application (FTE):	350
Jobs FTE:	334		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	77
Exempt:	54		
Non-Exempt earning:			
< \$25,000:	0	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	29	Health Benefit Part Time:	Y
\$40,001 - \$50,000:	16		
> \$50,000:			

FY 12 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.
 Includes relevant tenant information.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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: 81,791
 Sq.Ft-Building: 72,800
 NAICS Code: 424490

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	2		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	51		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	53	Total Project Jobs at Application (FTE):	32
Jobs FTE:	52		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	3
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	49
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 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$58	\$414	\$358	\$771
Company Direct: Building	\$265	\$769	\$1,632	\$2,401
Mortgage Recording Tax	\$0	\$88	\$0	\$88
Pilot Savings	\$252	\$562	\$1,553	\$2,115
Mortgage Recording Tax Exemption	\$0	\$88	\$0	\$88
Indirect and Induced: Land	\$91	\$423	\$558	\$981
Indirect and Induced: Building	\$168	\$785	\$1,037	\$1,822
TOTAL Real Property Related Taxes	\$330	\$1,828	\$2,032	\$3,860
Income, Consumption & Use Taxes				
Company Direct	\$572	\$2,849	\$3,527	\$6,376
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$2	\$0	\$2
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$309	\$1,591	\$1,907	\$3,498
TOTAL Income, Consumption & Use Taxes	\$882	\$4,438	\$5,434	\$9,872
SUMMARY				
Assistance Provided	\$252	\$653	\$1,553	\$2,205
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$252	\$653	\$1,553	\$2,205
Company-Direct Tax Revenue (Before Assistance)	\$895	\$4,119	\$5,517	\$9,636
Indirect and Induced Tax Revenues	\$568	\$2,799	\$3,502	\$6,301
TOTAL Tax Revenues (Before Assistance)	\$1,463	\$6,918	\$9,019	\$15,937
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,211	\$6,266	\$7,466	\$13,732

FY 12 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 62 PROJECT REPORT TABLE

LL62 ID: **93334** Program Name: EDC Loan
 Project Name: **Museum of Arts and Design**
 Start Date: 10/19/2005
 Location: 990 8th Avenue End Date: 10/19/2020
 Project Amount (000s): \$15,050
 Borough: Manhattan
 Council District: 6 Types of Assistance:
 Block: 1030
 Lot: 1
 Sq. Ft-Land: 4,624
 Sq.Ft-Building: 57,670
 NAICS Code: 712110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$267	\$1,027	\$1,468	\$2,495
Company Direct: Building	\$496	\$1,908	\$2,725	\$4,633
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	\$104	\$76	\$574	\$651
Indirect and Induced: Building	\$194	\$142	\$1,067	\$1,208
TOTAL Real Property Related Taxes	\$1,061	\$3,154	\$5,834	\$8,987
Income, Consumption & Use Taxes				
Company Direct	\$352	\$258	\$1,937	\$2,195
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$322	\$237	\$1,770	\$2,007
TOTAL Income, Consumption & Use Taxes	\$674	\$495	\$3,706	\$4,202
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)	\$1,115	\$3,194	\$6,129	\$9,323
Indirect and Induced Tax Revenues	\$620	\$455	\$3,411	\$3,866
TOTAL Tax Revenues (Before Assistance)	\$1,735	\$3,649	\$9,540	\$13,189
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,735	\$3,649	\$9,540	\$13,189

EMPLOYMENT INFORMATION

Current Project Jobs

Part Time Perm. Jobs:	54		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	90		
Full Time Temp. Jobs:			
Contract Employees:	3		
Jobs Total:	147	Total Project Jobs at Application (FTE):	0
Jobs FTE:	117		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	10

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 12 Amounts (thousands)

Bond Issuance: \$0

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

Company participates in additional Land Sale project(s). Employment and tax data above include data from the additional project(s).

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92618** Program Name: Industrial Incentive
 Project Name: **Mystic Display Co., Inc.**
 Start Date: 09/26/2001
 Location: 1785 East New York Avenue End Date: 09/01/2016
 Project Amount (000s): \$1,000
 Borough: Brooklyn
 Council District: 37 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 1577
 Lot: 1
 Sq. Ft-Land: 68,833
 Sq.Ft-Building: 50,000
 NAICS Code: 339950

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$48	\$213	\$101	\$314
Company Direct: Building	\$35	\$237	\$73	\$311
Mortgage Recording Tax	\$0	\$18	\$0	\$18
Pilot Savings	\$59	\$260	\$125	\$384
Mortgage Recording Tax Exemption	\$0	\$18	\$0	\$18
Indirect and Induced: Land	\$69	\$570	\$146	\$716
Indirect and Induced: Building	\$129	\$1,058	\$271	\$1,329
TOTAL Real Property Related Taxes	\$222	\$1,819	\$466	\$2,285
Income, Consumption & Use Taxes				
Company Direct	\$451	\$4,200	\$948	\$5,148
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$5	\$1	\$6
Indirect and Induced	\$257	\$2,398	\$541	\$2,939
TOTAL Income, Consumption & Use Taxes	\$707	\$6,592	\$1,488	\$8,081
SUMMARY				
Assistance Provided	\$60	\$282	\$126	\$408
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$60	\$282	\$126	\$408
Company-Direct Tax Revenue (Before Assistance)	\$534	\$4,667	\$1,123	\$5,790
Indirect and Induced Tax Revenues	\$455	\$4,026	\$958	\$4,984
TOTAL Tax Revenues (Before Assistance)	\$989	\$8,693	\$2,080	\$10,774
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$929	\$8,411	\$1,955	\$10,366

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	48		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	48	Total Project Jobs at Application (FTE):	60
Jobs FTE:	48		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	18
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	100
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	N
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 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) 37. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92976** Program Name: Commercial Growth Project
 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: 1012
 Sq. Ft-Land: 0
 Sq.Ft-Building: 78,674
 NAICS Code: 523210

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$268	\$2,317	\$988	\$3,305
Company Direct: Building	\$652	\$3,012	\$2,405	\$5,417
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$772	\$4,687	\$1,959	\$6,646
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$645	\$3,294	\$2,379	\$5,673
Indirect and Induced: Building	\$1,198	\$6,118	\$4,419	\$10,536
TOTAL Real Property Related Taxes	\$1,989	\$10,055	\$8,231	\$18,286
Income, Consumption & Use Taxes				
Company Direct	\$2,274	\$12,524	\$8,389	\$20,914
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	\$1,987	\$11,286	\$7,332	\$18,618
TOTAL Income, Consumption & Use Taxes	\$4,261	\$23,810	\$13,888	\$37,698
SUMMARY				
Assistance Provided	\$772	\$4,687	\$3,792	\$8,479
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$772	\$4,687	\$3,792	\$8,479
Company-Direct Tax Revenue (Before Assistance)	\$3,193	\$17,854	\$11,782	\$29,635
Indirect and Induced Tax Revenues	\$3,830	\$20,698	\$14,130	\$34,828
TOTAL Tax Revenues (Before Assistance)	\$7,023	\$38,552	\$25,911	\$64,463
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$6,251	\$33,865	\$22,119	\$55,984

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	5		
Part Time Temp. Jobs:	1		
Full Time Perm. Jobs:	355		
Full Time Temp. Jobs:	27		
Contract Employees:			
Jobs Total:	388	Total Project Jobs at Application (FTE):	144
Jobs FTE:	384		
Construction Jobs:			
Job Target for Current Yr.:	144	Job Creation Estimate:	34
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	35
Exempt:	88		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:	3	Health Benefit Part Time:	N
\$25,001 - \$40,000:	4		
\$40,001 - \$50,000:	1		
> \$50,000:	5		

FY 12 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) Manhattan and council district(s) 1. Project "Location" refers to main location.
 Jobs FTE is an annual average of employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92975** Program Name: Commercial Growth Project
 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: 0
 Sq.Ft-Building: 345,584
 NAICS Code: 523210

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$491	\$4,766	\$1,810	\$6,576
Company Direct: Building	\$1,107	\$6,764	\$4,084	\$10,847
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$1,597	\$7,899	\$1,905	\$9,804
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$1,001	\$5,078	\$3,693	\$8,771
Indirect and Induced: Building	\$1,859	\$9,430	\$6,858	\$16,288
TOTAL Real Property Related Taxes	\$2,860	\$18,138	\$14,539	\$32,677
Income, Consumption & Use Taxes				
Company Direct	\$3,529	\$19,086	\$13,021	\$32,107
Sales Tax Exemption	\$708	\$425	\$1,409	\$1,833
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$3,085	\$17,256	\$11,380	\$28,636
TOTAL Income, Consumption & Use Taxes	\$5,906	\$35,918	\$22,992	\$58,910
SUMMARY				
Assistance Provided	\$2,305	\$8,323	\$3,314	\$11,638
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$2,305	\$8,323	\$3,314	\$11,638
Company-Direct Tax Revenue (Before Assistance)	\$5,127	\$30,615	\$18,915	\$49,530
Indirect and Induced Tax Revenues	\$5,944	\$31,764	\$21,930	\$53,695
TOTAL Tax Revenues (Before Assistance)	\$11,071	\$62,380	\$40,845	\$103,225
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$8,766	\$54,056	\$37,531	\$91,587

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	13		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	887		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	900	Total Project Jobs at Application (FTE):	285
Jobs FTE:	596		
Construction Jobs:			
Job Target for Current Yr.:	285	Job Creation Estimate:	37
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	44
Exempt:	87		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:	0		
\$40,001 - \$50,000:	1		
> \$50,000:	11		

FY 12 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) Manhattan and council district(s) 1. Project "Location" refers to main location.
 Jobs FTE is an annual average of employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92519** Program Name: Commercial Growth Project
 Project Name: **National Broadcasting Company (NBC)** Start Date: 12/20/1988
 Location: 30 Rockefeller Plaza End Date: 12/31/2023
 Project Amount (000s): \$1,500,300
 Borough: Manhattan
 Council District: 3 Types of Assistance: NYCPUS Energy Assistance, PILOT, Sales Tax Exemption
 Block: 1265
 Lot: 1001
 Sq. Ft-Land: 0
 Sq.Ft-Building: 1,476,926
 NAICS Code: 515120

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$4,500	\$28,567	\$7,540	\$36,107
Company Direct: Building	\$12,609	\$55,034	\$21,127	\$76,161
Mortgage Recording Tax	\$0	\$4,513	\$0	\$4,513
Pilot Savings	\$10,395	\$4,544	\$0	\$4,544
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$34,757	\$127,221	\$58,238	\$185,459
Indirect and Induced: Building	\$64,549	\$236,267	\$108,157	\$344,423
TOTAL Real Property Related Taxes	\$106,019	\$447,058	\$195,061	\$642,119
Income, Consumption & Use Taxes				
Company Direct	\$92,250	\$451,437	\$154,572	\$606,009
Sales Tax Exemption	\$295	\$5,655	\$0	\$5,655
Energy Tax Savings	\$0	\$64	\$0	\$64
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$107,111	\$399,821	\$179,473	\$579,295
TOTAL Income, Consumption & Use Taxes	\$199,066	\$845,540	\$334,046	\$1,179,585
SUMMARY				
Assistance Provided	\$10,690	\$10,262	\$0	\$10,262
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$10,690	\$10,262	\$0	\$10,262
Company-Direct Tax Revenue (Before Assistance)	\$109,358	\$539,551	\$183,239	\$722,790
Indirect and Induced Tax Revenues	\$206,416	\$763,309	\$345,868	\$1,109,177
TOTAL Tax Revenues (Before Assistance)	\$315,775	\$1,302,860	\$529,107	\$1,831,967
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$305,085	\$1,292,597	\$529,107	\$1,821,704

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	16		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	3,116		
Full Time Temp. Jobs:			
Contract Employees:	461		
Jobs Total:	3,593	Total Project Jobs at Application (FTE):	2,250
Jobs FTE:	7,163		
Construction Jobs:			
Job Target for Current Yr.:	3,850	Job Creation Estimate:	0
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	49
Exempt:	70		
Non-Exempt earning:			
< \$25,000:	1	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	4	Health Benefit Part Time:	N
\$40,001 - \$50,000:	3		
> \$50,000:	22		

FY 12 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) Manhattan and council district(s) 3. Project "Location" refers to main location.
 The total project amount is updated to include a post-closing Amendment.
 The NYCPUS Energy Incentive benefits expired during FY2012.
 Jobs FTE is an annual average of employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92373** Program Name: Not For Profit Bond
 Project Name: **National Center on Addiction & Substance Abuse at Columbia University** 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: 1418
 Sq. Ft-Land: 49,000
 Sq.Ft-Building: 1,013,629
 NAICS Code: 541720

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$129	\$614	\$353	\$967
Indirect and Induced: Building	\$239	\$1,141	\$655	\$1,796
TOTAL Real Property Related Taxes	\$368	\$1,755	\$1,007	\$2,763
Income, Consumption & Use Taxes				
Company Direct	\$377	\$2,103	\$1,033	\$3,135
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$397	\$2,139	\$1,087	\$3,225
TOTAL Income, Consumption & Use Taxes	\$774	\$4,242	\$2,119	\$6,361
SUMMARY				
Assistance Provided	\$0	\$246	\$0	\$246
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$246	\$0	\$246
Company-Direct Tax Revenue (Before Assistance)	\$377	\$2,348	\$1,033	\$3,381
Indirect and Induced Tax Revenues	\$765	\$3,894	\$2,094	\$5,988
TOTAL Tax Revenues (Before Assistance)	\$1,142	\$6,243	\$3,127	\$9,369
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,142	\$5,997	\$3,127	\$9,124

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	5		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	92		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	97	Total Project Jobs at Application (FTE):	0
Jobs FTE:	94		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	65
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 12 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.
 Includes relevant tenant information.
 Number of Jobs (FTE) in connection with the project at application is 70 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93305** Program Name: CRC Revenue Bond
 Project Name: **Natural Resources Defense Council**
 Start Date: 01/24/2008
 Location: 40 West 20th Street End Date: 03/01/2038
 Project Amount (000s): \$12,730
 Borough: Manhattan
 Council District: 3 Types of Assistance: Tax Exempt Bonds
 Block: 821
 Lot: 7501
 Sq. Ft-Land: 10,890
 Sq.Ft-Building: 53,500
 NAICS Code: 813312

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$296	\$1,425	\$4,322	\$5,747
Indirect and Induced: Building	\$550	\$2,646	\$8,026	\$10,672
TOTAL Real Property Related Taxes	\$846	\$4,071	\$12,348	\$16,419
Income, Consumption & Use Taxes				
Company Direct	\$727	\$3,874	\$10,615	\$14,489
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$912	\$4,928	\$13,319	\$18,247
TOTAL Income, Consumption & Use Taxes	\$1,640	\$8,802	\$23,933	\$32,736
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)	\$727	\$3,874	\$10,615	\$14,489
Indirect and Induced Tax Revenues	\$1,758	\$8,999	\$25,667	\$34,666
TOTAL Tax Revenues (Before Assistance)	\$2,485	\$12,873	\$36,282	\$49,155
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,485	\$12,873	\$36,282	\$49,155

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	13		
Part Time Temp. Jobs:	16		
Full Time Perm. Jobs:	198		
Full Time Temp. Jobs:	10		
Contract Employees:	7		
Jobs Total:	244	Total Project Jobs at Application (FTE):	138
Jobs FTE:	222		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	15
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	79
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 12 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 62 PROJECT REPORT TABLE

LL62 ID: **93170** Program Name: Small Industry Incentive
 Project Name: **New York Christmas Lights & Decorating** Start Date: 09/26/2006
 Location: 400 Barretto Street End Date: 06/30/2032
 Project Amount (000s): \$2,850
 Borough: Bronx
 Council District: 17 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2771
 Lot: 225
 Sq. Ft-Land: 20,000
 Sq.Ft-Building: 20,000
 NAICS Code: 624190

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$11	\$50	\$128	\$178
Company Direct: Building	\$56	\$178	\$637	\$814
Mortgage Recording Tax	\$0	\$18	\$0	\$18
Pilot Savings	\$45	\$117	\$510	\$627
Mortgage Recording Tax Exemption	\$0	\$18	\$0	\$18
Indirect and Induced: Land	\$6	\$36	\$68	\$104
Indirect and Induced: Building	\$11	\$67	\$126	\$193
TOTAL Real Property Related Taxes	\$40	\$214	\$449	\$663
Income, Consumption & Use Taxes				
Company Direct	\$24	\$158	\$268	\$426
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	\$20	\$136	\$228	\$364
TOTAL Income, Consumption & Use Taxes	\$44	\$292	\$496	\$788
SUMMARY				
Assistance Provided	\$45	\$136	\$510	\$647
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$45	\$136	\$510	\$647
Company-Direct Tax Revenue (Before Assistance)	\$91	\$403	\$1,033	\$1,436
Indirect and Induced Tax Revenues	\$37	\$240	\$422	\$661
TOTAL Tax Revenues (Before Assistance)	\$128	\$643	\$1,455	\$2,098
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$83	\$506	\$945	\$1,451

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	13		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	13	Total Project Jobs at Application (FTE):	20
Jobs FTE:	13		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	3
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	77
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 12 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 62 PROJECT REPORT TABLE

LL62 ID: **91070** Program Name: Not For Profit Bond
 Project Name: **New York Community Hospital of Brooklyn** Start Date: 04/29/1998
 Location: 2525 Kings Highway End Date: 11/01/2010
 Project Amount (000s): \$8,395
 Borough: Brooklyn
 Council District: 48 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 6772
 Lot: 4
 Sq. Ft-Land: 13,475
 Sq.Ft-Building: 83,560
 NAICS Code: 622110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land		\$0	\$0	\$0
Company Direct: Building		\$0	\$0	\$0
Mortgage Recording Tax		\$147	\$0	\$147
Pilot Savings		\$0	\$0	\$0
Mortgage Recording Tax Exemption		\$147	\$0	\$147
Indirect and Induced: Land		\$2,515	\$0	\$2,515
Indirect and Induced: Building		\$4,670	\$0	\$4,670
TOTAL Real Property Related Taxes		\$7,185	\$0	\$7,185
Income, Consumption & Use Taxes				
Company Direct		\$9,443	\$0	\$9,443
Sales Tax Exemption		\$0	\$0	\$0
Energy Tax Savings		\$0	\$0	\$0
Tax Exempt Bond Savings		\$50	\$0	\$50
Indirect and Induced		\$10,683	\$0	\$10,683
TOTAL Income, Consumption & Use Taxes		\$20,076	\$0	\$20,076
SUMMARY				
Assistance Provided		\$198	\$0	\$198
Recapture/cancellation/reduction amount		\$0	\$0	\$0
Penalty Paid		\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)		\$198	\$0	\$198
Company-Direct Tax Revenue (Before Assistance)		\$9,590	\$0	\$9,590
Indirect and Induced Tax Revenues		\$17,868	\$0	\$17,868
TOTAL Tax Revenues (Before Assistance)		\$27,458	\$0	\$27,458
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)		\$27,261	\$0	\$27,261

EMPLOYMENT INFORMATION

Current Project Jobs

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

Jobs Total: Total Project Jobs at Application (FTE): 421
 Jobs FTE:
 Construction Jobs:
 Job Target for Current Yr.: 0 Job Creation Estimate: 0

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:
 Health Benefit Part Time:

FY 12 Amounts (thousands)

Bond Issuance: \$0

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

FY 12 Employment Data is not reported.
 Estimate is "0" based on last reported data [FY11].
 Non-profit: Company does not pay direct property, sales or business income taxes.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93178** Program Name: Not For Profit Bond
 Project Name: **New York Congregational Nursing Center**
 Location: 135 Linden Boulevard Start Date: 07/27/2006
 End Date: 07/01/2026
 Project Amount (000s): \$17,420
 Borough: Brooklyn
 Council District: 40 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 5084
 Lot: 82
 Sq. Ft-Land: 74,047
 Sq.Ft-Building: 103,450
 NAICS Code: 623110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$117	\$561	\$1,060	\$1,621
Indirect and Induced: Building	\$218	\$1,042	\$1,968	\$3,010
TOTAL Real Property Related Taxes	\$335	\$1,602	\$3,028	\$4,631
Income, Consumption & Use Taxes				
Company Direct	\$377	\$2,036	\$3,408	\$5,444
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$435	\$2,369	\$3,932	\$6,300
TOTAL Income, Consumption & Use Taxes	\$812	\$4,405	\$7,340	\$11,745
SUMMARY				
Assistance Provided	\$0	\$311	\$0	\$311
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$311	\$0	\$311
Company-Direct Tax Revenue (Before Assistance)	\$377	\$2,347	\$3,408	\$5,755
Indirect and Induced Tax Revenues	\$770	\$3,971	\$6,960	\$10,931
TOTAL Tax Revenues (Before Assistance)	\$1,147	\$6,318	\$10,368	\$16,686
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,147	\$6,007	\$10,368	\$16,375

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	33		
Part Time Temp. Jobs:	104		
Full Time Perm. Jobs:	178		
Full Time Temp. Jobs:	1		
Contract Employees:			
Jobs Total:	316	Total Project Jobs at Application (FTE):	249
Jobs FTE:	247		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	2
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	91
Exempt:	28		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:	27	Health Benefit Part Time:	N
\$25,001 - \$40,000:	34		
\$40,001 - \$50,000:	10		
> \$50,000:			

FY 12 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 62 PROJECT REPORT TABLE

LL62 ID: **92953** Program Name: Industrial Incentive
 Project Name: **New York Container Terminal, LLC**
 Location: 300 Western Ave Start Date: 05/01/2005
 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: 4,312,440
 Sq.Ft-Building: 393,000
 NAICS Code: 488310

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	36		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	475		
Full Time Temp. Jobs:			
Contract Employees:	21		
Jobs Total:	532	Total Project Jobs at Application (FTE):	430
Jobs FTE:	493		
Construction Jobs:			
Job Target for Current Yr.:	430	Job Creation Estimate:	50
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	63
Exempt:	12		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:	5	Health Benefit Part Time:	Y
\$25,001 - \$40,000:	3		
\$40,001 - \$50,000:	2		
> \$50,000:	77		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
(All dollar values in thousands. Italics denotes projections.)				
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$0	\$715	\$0	\$715
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$399	\$2,261	\$656	\$2,917
Indirect and Induced: Building	\$741	\$4,199	\$1,218	\$5,417
TOTAL Real Property Related Taxes	\$1,141	\$7,176	\$1,873	\$9,049
Income, Consumption & Use Taxes				
Company Direct	\$2,142	\$13,550	\$3,518	\$17,068
Sales Tax Exemption	\$51	\$425	\$1,963	\$2,388
Energy Tax Savings	\$0	\$114	\$0	\$114
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$1,463	\$9,239	\$2,402	\$11,641
TOTAL Income, Consumption & Use Taxes	\$3,554	\$22,249	\$3,958	\$26,207
SUMMARY				
Assistance Provided	\$51	\$539	\$1,963	\$2,502
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$51	\$539	\$1,963	\$2,502
Company-Direct Tax Revenue (Before Assistance)	\$2,142	\$14,265	\$3,518	\$17,783
Indirect and Induced Tax Revenues	\$2,603	\$15,699	\$4,276	\$19,975
TOTAL Tax Revenues (Before Assistance)	\$4,745	\$29,964	\$7,794	\$37,758
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$4,695	\$29,425	\$5,831	\$35,256

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		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.
 Includes relevant tenant information.
 The NYCPUS Energy Incentive benefits expired during FY2012.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93795** Program Name: Build NYC
 Project Name: **New York Foundling Charitable Corporation**
 Location: 170 Brown Place Start Date: 06/27/2012
 End Date: 06/01/2019
 Project Amount (000s): \$15,205
 Borough: Bronx
 Council District: 8 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 2263
 Lot: 1
 Sq. Ft-Land: 10,000
 Sq.Ft-Building: 49,300
 NAICS Code: 611110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$252	\$252	\$0	\$252
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$252	\$252	\$0	\$252
Indirect and Induced: Land	\$1,054	\$1,054	\$6,652	\$7,706
Indirect and Induced: Building	\$1,957	\$1,957	\$12,353	\$14,310
TOTAL Real Property Related Taxes	\$3,011	\$3,011	\$19,005	\$22,016
Income, Consumption & Use Taxes				
Company Direct	\$2,970	\$2,970	\$18,744	\$21,714
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$3	\$3	\$18	\$21
Indirect and Induced	\$3,533	\$3,533	\$22,297	\$25,830
TOTAL Income, Consumption & Use Taxes	\$6,499	\$6,499	\$41,024	\$47,523
SUMMARY				
Assistance Provided	\$255	\$255	\$18	\$273
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$255	\$255	\$18	\$273
Company-Direct Tax Revenue (Before Assistance)	\$3,222	\$3,222	\$18,744	\$21,966
Indirect and Induced Tax Revenues	\$6,544	\$6,544	\$41,302	\$47,846
TOTAL Tax Revenues (Before Assistance)	\$9,766	\$9,766	\$60,046	\$69,812
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$9,510	\$9,510	\$60,029	\$69,539

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	320		
Part Time Temp. Jobs:	19		
Full Time Perm. Jobs:	1,258		
Full Time Temp. Jobs:	6		
Contract Employees:	26		
Jobs Total:	1,629	Total Project Jobs at Application (FTE):	80
Jobs FTE:	1,433		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	57
Exempt:	71		
Non-Exempt earning:			
< \$25,000:	20	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	8	Health Benefit Part Time:	N
\$40,001 - \$50,000:	0		
> \$50,000:	0		

FY 12 Amounts (thousands)			
Bond Issuance:	\$15,205	<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 62 PROJECT REPORT TABLE

LL62 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): \$10,850
 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: 142,871
 NAICS Code: 611310

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$416	\$1,529	\$1,852	\$3,381
Indirect and Induced: Building	\$773	\$2,840	\$3,440	\$6,280
TOTAL Real Property Related Taxes	\$1,189	\$4,369	\$5,292	\$9,661
Income, Consumption & Use Taxes				
Company Direct	\$1,078	\$4,285	\$4,798	\$9,084
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$6	\$54	\$17	\$71
Indirect and Induced	\$1,283	\$5,200	\$5,707	\$10,907
TOTAL Income, Consumption & Use Taxes	\$2,355	\$9,432	\$10,488	\$19,920
SUMMARY				
Assistance Provided	\$6	\$243	\$17	\$260
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$6	\$243	\$17	\$260
Company-Direct Tax Revenue (Before Assistance)	\$1,078	\$4,475	\$4,798	\$9,273
Indirect and Induced Tax Revenues	\$2,472	\$9,569	\$10,999	\$20,568
TOTAL Tax Revenues (Before Assistance)	\$3,551	\$14,044	\$15,797	\$29,841
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,545	\$13,801	\$15,780	\$29,581

EMPLOYMENT INFORMATION

Current Project Jobs

Part Time Perm. Jobs: 309
 Part Time Temp. Jobs: 473
 Full Time Perm. Jobs: 176
 Full Time Temp. Jobs:
 Contract Employees:

Jobs Total: 958 Total Project Jobs at Application (FTE): 122
 Jobs FTE: 566
 Construction Jobs:
 Job Target for Current Yr.: 0 Job Creation Estimate: 21

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	73
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Exempt:	46	Health Benefit Full Time:	Y
Non-Exempt earning:		Health Benefit Part Time:	N
< \$25,000:	45		
\$25,001 - \$40,000:	5		
\$40,001 - \$50,000:	4		
> \$50,000:			

FY 12 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.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93097** Program Name: Not For Profit Bond
 Project Name: **New York Law School**
 Start Date: 06/30/2006
 Location: 185 West Broadway 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: 24,102
 Sq.Ft-Building: 207,192
 NAICS Code: 611310

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$2,412	\$0	\$2,412
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$2,412	\$0	\$2,412
Indirect and Induced: Land	\$181	\$1,004	\$2,276	\$3,280
Indirect and Induced: Building	\$336	\$1,865	\$4,227	\$6,091
TOTAL Real Property Related Taxes	\$517	\$2,869	\$6,502	\$9,372
Income, Consumption & Use Taxes				
Company Direct	\$469	\$2,840	\$5,896	\$8,736
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$1	\$1
Indirect and Induced	\$558	\$3,434	\$7,013	\$10,448
TOTAL Income, Consumption & Use Taxes	\$1,026	\$6,273	\$12,909	\$19,182
SUMMARY				
Assistance Provided	\$0	\$2,412	\$1	\$2,413
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$2,412	\$1	\$2,413
Company-Direct Tax Revenue (Before Assistance)	\$469	\$5,251	\$5,896	\$11,147
Indirect and Induced Tax Revenues	\$1,074	\$6,303	\$13,516	\$19,819
TOTAL Tax Revenues (Before Assistance)	\$1,543	\$11,555	\$19,412	\$30,966
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,543	\$9,143	\$19,411	\$28,554

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	12		
Part Time Temp. Jobs:	19		
Full Time Perm. Jobs:	227		
Full Time Temp. Jobs:	4		
Contract Employees:	69		
Jobs Total:	331	Total Project Jobs at Application (FTE):	0
Jobs FTE:	246		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	21
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	67
Exempt:	81		
Non-Exempt earning:			
< \$25,000:	5	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	4	Health Benefit Part Time:	N
\$40,001 - \$50,000:	7		
> \$50,000:	2		

FY 12 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.
 Number of Jobs (FTE) in connection with the project at application is 422 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92769** Program Name: Not For Profit Bond
 Project Name: **New York Live Arts f/k/a Dance Theater Workshop, Inc. #2 (2004)** Start Date: 02/25/2004
 Location: 219 West 19th Street End Date: 02/01/2034
 Project Amount (000s): \$4,800
 Borough: Manhattan
 Council District: 3 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 769
 Lot: 1401
 Sq. Ft-Land: 25,200
 Sq.Ft-Building: 25,200
 NAICS Code: 711120

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$49	\$163	\$387	\$550
Indirect and Induced: Building	\$91	\$303	\$718	\$1,021
TOTAL Real Property Related Taxes	\$140	\$467	\$1,104	\$1,571
Income, Consumption & Use Taxes				
Company Direct	\$108	\$379	\$852	\$1,230
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$26	\$2	\$28
Indirect and Induced	\$151	\$551	\$1,191	\$1,742
TOTAL Income, Consumption & Use Taxes	\$259	\$904	\$2,041	\$2,945
SUMMARY				
Assistance Provided	\$1	\$87	\$2	\$89
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$87	\$2	\$89
Company-Direct Tax Revenue (Before Assistance)	\$108	\$440	\$852	\$1,292
Indirect and Induced Tax Revenues	\$292	\$1,017	\$2,296	\$3,313
TOTAL Tax Revenues (Before Assistance)	\$400	\$1,458	\$3,147	\$4,605
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$399	\$1,370	\$3,145	\$4,516

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	32		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	39		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	71	Total Project Jobs at Application (FTE):	30
Jobs FTE:	55		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	3
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	99
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 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 62 PROJECT REPORT TABLE

LL62 ID: **92664** Program Name: Commercial Growth Project
 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: 30
 Sq. Ft-Land: 696,960
 Sq.Ft-Building: 410,000
 NAICS Code: 511110

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$2,102	\$12,403	\$18,565	\$30,968
Company Direct: Building	\$3,903	\$23,035	\$34,477	\$57,512
Mortgage Recording Tax	\$0	\$1,372	\$0	\$1,372
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$1,127	\$32,703	\$9,952	\$42,655
Indirect and Induced: Building	\$2,092	\$60,734	\$18,482	\$79,216
TOTAL Real Property Related Taxes	\$9,224	\$130,248	\$81,477	\$211,724
Income, Consumption & Use Taxes				
Company Direct	\$5,283	\$192,411	\$46,663	\$239,074
Sales Tax Exemption	\$0	\$283	\$3,756	\$4,039
Energy Tax Savings	\$42	\$231	\$0	\$231
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$3,777	\$124,307	\$33,360	\$157,667
TOTAL Income, Consumption & Use Taxes	\$9,018	\$316,203	\$76,267	\$392,470
SUMMARY				
Assistance Provided	\$42	\$515	\$3,756	\$4,270
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$42	\$515	\$3,756	\$4,270
Company-Direct Tax Revenue (Before Assistance)	\$11,288	\$229,221	\$99,705	\$328,927
Indirect and Induced Tax Revenues	\$6,996	\$217,744	\$61,794	\$279,538
TOTAL Tax Revenues (Before Assistance)	\$18,283	\$446,966	\$161,499	\$608,465
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$18,242	\$446,451	\$157,743	\$604,194

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	377		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	290		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	667	Total Project Jobs at Application (FTE):	420
Jobs FTE:	478		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	54
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	35
Exempt:	4		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:	31	Health Benefit Part Time:	N
\$25,001 - \$40,000:	5		
\$40,001 - \$50,000:	5		
> \$50,000:	54		

FY 12 Amounts (thousands)				
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>		
		REAP:	\$0	
Value of Energy Benefit:	\$600	CEP:	\$0	

COMMENTS:
 Project has multiple locations in borough(s) Bronx and council district(s) 17. Project "Location" refers to main location.
 Job Target is not applicable.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93307** Program Name: Not For Profit Bond
 Project Name: **New York Psychotherapy and Counseling Center**
 Start Date: 01/24/2008
 Location: 2857 Linden Boulevard End Date: 06/01/2038
 Project Amount (000s): \$6,000
 Borough: Brooklyn
 Council District: 42 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 4473
 Lot: 37
 Sq. Ft-Land: 12,000
 Sq.Ft-Building: 18,870
 NAICS Code: 621420

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$105	\$0	\$105
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$105	\$0	\$105
Indirect and Induced: Land	\$28	\$155	\$406	\$561
Indirect and Induced: Building	\$52	\$287	\$754	\$1,042
TOTAL Real Property Related Taxes	\$80	\$442	\$1,161	\$1,602
Income, Consumption & Use Taxes				
Company Direct	\$92	\$564	\$1,349	\$1,912
Sales 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	\$642	\$1,507	\$2,149
TOTAL Income, Consumption & Use Taxes	\$196	\$1,206	\$2,856	\$4,062
SUMMARY				
Assistance Provided	\$0	\$105	\$0	\$105
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$105	\$0	\$105
Company-Direct Tax Revenue (Before Assistance)	\$92	\$669	\$1,349	\$2,018
Indirect and Induced Tax Revenues	\$183	\$1,084	\$2,668	\$3,752
TOTAL Tax Revenues (Before Assistance)	\$275	\$1,753	\$4,016	\$5,769
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$275	\$1,648	\$4,016	\$5,664

EMPLOYMENT INFORMATION

Current Project Jobs

Part Time Perm. Jobs:	4		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	29		
Full Time Temp. Jobs:			
Contract Employees:	42		
Jobs Total:	75	Total Project Jobs at Application (FTE):	0
Jobs FTE:	31		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	6

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	88
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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 12 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.
 Number of Jobs (FTE) in connection with the project at application is 29 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92665** Program Name: Commercial Growth Project
 Project Name: **New York Times Company, The**
 Start Date: 12/21/2001
 Location: 620 8TH AVE (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, Sales Tax Exemption, NYCPUS Energy Assistance
 Block: 1012
 Lot: 7501
 Sq. Ft-Land: 1,337,753
 Sq.Ft-Building: 5,188,342
 NAICS Code: 511110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$5,363	\$20,304	\$31,907	\$52,211
Company Direct: Building	\$9,960	\$37,707	\$59,256	\$96,963
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	\$7,260	\$47,460	\$43,193	\$90,653
Indirect and Induced: Building	\$13,482	\$88,139	\$80,216	\$168,355
TOTAL Real Property Related Taxes	\$36,065	\$193,610	\$214,573	\$408,182
Income, Consumption & Use Taxes				
Company Direct	\$31,294	\$245,360	\$186,191	\$431,550
Sales Tax Exemption	\$33	\$3,599	\$10,745	\$14,343
Energy Tax Savings	\$11	\$234	\$47	\$281
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$22,373	\$164,569	\$133,109	\$297,678
TOTAL Income, Consumption & Use Taxes	\$53,623	\$406,096	\$308,508	\$714,605
SUMMARY				
Assistance Provided	\$44	\$8,563	\$10,792	\$19,355
Recapture/cancellation/reduction amount	\$0	\$36	\$0	\$36
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$44	\$8,527	\$10,792	\$19,319
Company-Direct Tax Revenue (Before Assistance)	\$46,617	\$308,101	\$277,354	\$585,455
Indirect and Induced Tax Revenues	\$43,115	\$300,168	\$256,519	\$556,686
TOTAL Tax Revenues (Before Assistance)	\$89,731	\$608,269	\$533,873	\$1,142,141
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$89,688	\$599,741	\$523,081	\$1,122,822

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	47		
Part Time Temp. Jobs:	13		
Full Time Perm. Jobs:	2,725		
Full Time Temp. Jobs:	67		
Contract Employees:	304		
Jobs Total:	3,156	Total Project Jobs at Application (FTE):	3,300
Jobs FTE:	3,080		
Construction Jobs:			
Job Target for Current Yr.:	3,300	Job Creation Estimate:	1,148
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	56
Exempt:	68		
Non-Exempt earning:			
< \$25,000:	0	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	1	Health Benefit Part Time:	N
\$40,001 - \$50,000:	2		
> \$50,000:	29		

FY 12 Amounts (thousands)				
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>		
		REAP:	\$0	
Value of Energy Benefit:	\$164	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. Company participates in additional NYCPUS Energy Incentive project(s). Employment and tax data above include data from the additional project(s). The NYCPUS Energy Incentive program expired during FY2012. Infractions are not applicable as job trigger to incur penalties is 3069. Jobs FTE is an annual average of employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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: 22,154
 Sq.Ft-Building: 135,748
 NAICS Code: 611310

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$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	\$97	\$416	\$786	\$1,202
Indirect and Induced: Building	\$180	\$773	\$1,459	\$2,232
TOTAL Real Property Related Taxes	\$277	\$1,189	\$2,245	\$3,434
Income, Consumption & Use Taxes				
Company Direct	\$252	\$1,160	\$2,035	\$3,196
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$103	\$1	\$104
Indirect and Induced	\$299	\$1,412	\$2,421	\$3,833
TOTAL Income, Consumption & Use Taxes	\$550	\$2,469	\$4,456	\$6,925
SUMMARY				
Assistance Provided	\$0	\$1,230	\$1	\$1,231
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$1,230	\$1	\$1,231
Company-Direct Tax Revenue (Before Assistance)	\$252	\$2,287	\$2,035	\$4,322
Indirect and Induced Tax Revenues	\$577	\$2,602	\$4,666	\$7,267
TOTAL Tax Revenues (Before Assistance)	\$828	\$4,889	\$6,701	\$11,590
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$828	\$3,659	\$6,700	\$10,359

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:			
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:		Total Project Jobs at	0
Jobs FTE:	132	Application (FTE):	
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	
< \$25,000:		Health Benefit Part Time:	
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 Amounts (thousands)			
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>	
		REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 FY 12 Employment Data is not reported.
 Estimate is "132" based on last reported data [FY11].
 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.
 Number of Jobs (FTE) in connection with the project at application is 450 and may represent Citywide employment.
 Project's agreement terminated during FY 2012.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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: 38,000
 Sq.Ft-Building: 156,000
 NAICS Code: 622110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$712	\$3,494	\$1,134	\$4,628
Indirect and Induced: Building	\$1,322	\$6,489	\$2,106	\$8,594
TOTAL Real Property Related Taxes	\$2,033	\$9,982	\$3,239	\$13,222
Income, Consumption & Use Taxes				
Company Direct	\$2,088	\$11,640	\$3,327	\$14,967
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$12	\$110	\$18	\$128
Indirect and Induced	\$2,386	\$13,293	\$3,800	\$17,094
TOTAL Income, Consumption & Use Taxes	\$4,462	\$24,824	\$7,109	\$31,933
SUMMARY				
Assistance Provided	\$12	\$316	\$18	\$335
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$12	\$316	\$18	\$335
Company-Direct Tax Revenue (Before Assistance)	\$2,088	\$11,846	\$3,327	\$15,173
Indirect and Induced Tax Revenues	\$4,419	\$23,276	\$7,040	\$30,316
TOTAL Tax Revenues (Before Assistance)	\$6,508	\$35,122	\$10,367	\$45,489
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$6,495	\$34,806	\$10,349	\$45,154

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:			
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:		Total Project Jobs at Application (FTE):	575
Jobs FTE:	593		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	4
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	
< \$25,000:		Health Benefit Part Time:	
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 FY 12 Employment Data is not reported.
 Estimate is "593" based on last reported data [FY06].
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Includes relevant tenant information.
 The project company and/or project holding company has filed for bankruptcy.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92437** Program Name: Commercial Growth Project
 Project Name: **News America Publishing, Inc.**
 Start Date: 02/28/1997
 Location: 1211 Avenue of the Americas End Date: 02/28/2012
 Project Amount (000s): \$198,000
 Borough: Manhattan
 Council District: 3 Types of Assistance: Business Incentive Rate, Sales Tax Exemption
 Block: 1000
 Lot: 29
 Sq. Ft-Land: 0
 Sq.Ft-Building: 2,129,088
 NAICS Code: 511110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$9,826	\$29,615	\$0	\$29,615
Company Direct: Building	\$18,249	\$54,999	\$0	\$54,999
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	\$10,894	\$67,801	\$0	\$67,801
Indirect and Induced: Building	\$20,232	\$125,917	\$0	\$125,917
TOTAL Real Property Related Taxes	\$59,202	\$278,333	\$0	\$278,333
Income, Consumption & Use Taxes				
Company Direct	\$46,962	\$362,834	\$0	\$362,834
Sales Tax Exemption	\$51	\$4,463	\$0	\$4,463
Energy Tax Savings	\$5	\$44	\$0	\$44
Tax Exempt Bond Savings	\$0	\$200	\$0	\$200
Indirect and Induced	\$33,573	\$233,067	\$0	\$233,067
TOTAL Income, Consumption & Use Taxes	\$80,479	\$591,195	\$0	\$591,195
SUMMARY				
Assistance Provided	\$56	\$4,706	\$0	\$4,706
Recapture/cancellation/reduction amount	\$1	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$55	\$4,706	\$0	\$4,706
Company-Direct Tax Revenue (Before Assistance)	\$75,037	\$447,449	\$0	\$447,449
Indirect and Induced Tax Revenues	\$64,700	\$426,785	\$0	\$426,785
TOTAL Tax Revenues (Before Assistance)	\$139,737	\$874,234	\$0	\$874,234
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$139,682	\$869,528	\$0	\$869,528

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	110		
Part Time Temp. Jobs:	760		
Full Time Perm. Jobs:	4,676		
Full Time Temp. Jobs:	29		
Contract Employees:	13		
Jobs Total:	5,588	Total Project Jobs at Application (FTE):	2,212
Jobs FTE:	4,622		
Construction Jobs:			
Job Target for Current Yr.:	2,212	Job Creation Estimate:	1,475
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	45
Exempt:	58		
Non-Exempt earning:			
< \$25,000:	14	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	7	Health Benefit Part Time:	N
\$40,001 - \$50,000:	13		
> \$50,000:	8		

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$76	CEP: \$0

COMMENTS:
 Project has multiple locations in borough(s) Bronx, Manhattan and council district(s) 3, 4, 17. Project "Location" refers to main location.
 The total project amount is updated to include a post-closing Amendment.
 Jobs FTE is an annual average of employment.
 Project's agreement terminated during FY 2012.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92723** Program Name: Not For Profit Bond
 Project Name: **Nightingale Bamford School #2 (2003)** Start Date: 01/28/2020
 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: 12,500
 Sq.Ft-Building: 95,000
 NAICS Code: 611110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$127	\$600	\$436	\$1,036
Indirect and Induced: Building	\$236	\$1,114	\$809	\$1,923
TOTAL Real Property Related Taxes	\$364	\$1,714	\$1,245	\$2,959
Income, Consumption & Use Taxes				
Company Direct	\$330	\$1,685	\$1,129	\$2,814
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$64	\$0	\$65
Indirect and Induced	\$392	\$2,046	\$1,343	\$3,389
TOTAL Income, Consumption & Use Taxes	\$722	\$3,667	\$2,471	\$6,138
SUMMARY				
Assistance Provided	\$0	\$345	\$0	\$345
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$345	\$0	\$345
Company-Direct Tax Revenue (Before Assistance)	\$330	\$1,966	\$1,129	\$3,094
Indirect and Induced Tax Revenues	\$756	\$3,760	\$2,587	\$6,348
TOTAL Tax Revenues (Before Assistance)	\$1,085	\$5,726	\$3,716	\$9,442
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,085	\$5,381	\$3,716	\$9,097

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	39		
Part Time Temp. Jobs:	98		
Full Time Perm. Jobs:	105		
Full Time Temp. Jobs:			
Contract Employees:	18		
Jobs Total:	260	Total Project Jobs at Application (FTE):	125
Jobs FTE:	173		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	1
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	86
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 12 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 62 PROJECT REPORT TABLE

LL62 ID: **92792** Program Name: Manufacturing Facilities Bond
 Project Name: **Novelty Crystal Corp.**
 Location: 30-15 48th Avenue Start Date: 12/22/2003
 End Date: 12/01/2034
 Project Amount (000s): \$7,500
 Borough: Queens
 Council District: 26 Types of Assistance: Business Incentive Rate, MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 283
 Lot: 1
 Sq. Ft-Land: 54,000
 Sq.Ft-Building: 54,000
 NAICS Code: 326121

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	18		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	18	Total Project Jobs at Application (FTE):	0
Jobs FTE:	18		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	6
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	44
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 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$50	\$313	\$401	\$715
Company Direct: Building	\$92	\$509	\$746	\$1,254
Mortgage Recording Tax	\$0	\$129	\$0	\$129
Pilot Savings	\$0	\$244	\$0	\$244
Mortgage Recording Tax Exemption	\$0	\$129	\$0	\$129
Indirect and Induced: Land	\$21	\$169	\$168	\$337
Indirect and Induced: Building	\$39	\$314	\$312	\$626
TOTAL Real Property Related Taxes	\$201	\$1,060	\$1,627	\$2,687
Income, Consumption & Use Taxes				
Company Direct	\$163	\$1,483	\$1,322	\$2,805
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$1	\$2	\$1	\$2
Tax Exempt Bond Savings	\$0	\$5	\$0	\$5
Indirect and Induced	\$71	\$639	\$574	\$1,213
TOTAL Income, Consumption & Use Taxes	\$234	\$2,115	\$1,895	\$4,010
SUMMARY				
Assistance Provided	\$1	\$380	\$1	\$381
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$380	\$1	\$381
Company-Direct Tax Revenue (Before Assistance)	\$305	\$2,434	\$2,469	\$4,902
Indirect and Induced Tax Revenues	\$130	\$1,122	\$1,054	\$2,176
TOTAL Tax Revenues (Before Assistance)	\$435	\$3,556	\$3,523	\$7,078
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$435	\$3,175	\$3,522	\$6,697

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$9	CEP: \$0

COMMENTS:
 Includes relevant tenant information.
 Company applied for ICIP / ICAP.
 Number of Jobs (FTE) in connection with the project at application is 24 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 8463
 Lot: 67
 Sq. Ft-Land: 4,000
 Sq.Ft-Building: 4,000
 NAICS Code: 339116

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$12	\$65	\$81	\$147
Company Direct: Building	\$11	\$72	\$77	\$149
Mortgage Recording Tax	\$0	\$12	\$0	\$12
Pilot Savings	\$13	\$71	\$92	\$163
Mortgage Recording Tax Exemption	\$0	\$12	\$0	\$12
Indirect and Induced: Land	\$22	\$201	\$150	\$351
Indirect and Induced: Building	\$40	\$374	\$278	\$652
TOTAL Real Property Related Taxes	\$72	\$641	\$494	\$1,135
Income, Consumption & Use Taxes				
Company Direct	\$141	\$1,444	\$973	\$2,417
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$80	\$831	\$555	\$1,386
TOTAL Income, Consumption & Use Taxes	\$221	\$2,275	\$1,528	\$3,802
SUMMARY				
Assistance Provided	\$13	\$83	\$92	\$175
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$13	\$83	\$92	\$175
Company-Direct Tax Revenue (Before Assistance)	\$164	\$1,592	\$1,132	\$2,724
Indirect and Induced Tax Revenues	\$142	\$1,406	\$982	\$2,389
TOTAL Tax Revenues (Before Assistance)	\$306	\$2,999	\$2,114	\$5,113
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$293	\$2,916	\$2,022	\$4,938

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	15		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	16	Total Project Jobs at Application (FTE):	0
Jobs FTE:	15		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	6
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 12 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) 46. Project "Location" refers to main location.
 Includes relevant tenant information.
 Number of Jobs (FTE) in connection with the project at application is 29 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93359** Program Name: Small Industry Incentive
 Project Name: **O. & I. Realty, Inc. / Peralta Metal Works, Inc.** Start Date: 09/05/2008
 Location: 602 Atkins Ave End Date: 06/30/2034
 Project Amount (000s): \$2,100
 Borough: Brooklyn
 Council District: 42 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 4500
 Lot: 24
 Sq. Ft-Land: 10,000
 Sq.Ft-Building: 10,000
 NAICS Code: 331111

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$9	\$28	\$126	\$153
Company Direct: Building	\$14	\$35	\$190	\$225
Mortgage Recording Tax	\$0	\$28	\$0	\$28
Pilot Savings	\$14	\$31	\$195	\$227
Mortgage Recording Tax Exemption	\$0	\$28	\$0	\$28
Indirect and Induced: Land	\$18	\$71	\$251	\$322
Indirect and Induced: Building	\$34	\$132	\$465	\$598
TOTAL Real Property Related Taxes	\$61	\$235	\$836	\$1,071
Income, Consumption & Use Taxes				
Company Direct	\$144	\$625	\$1,980	\$2,605
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$68	\$297	\$930	\$1,227
TOTAL Income, Consumption & Use Taxes	\$212	\$922	\$2,910	\$3,832
SUMMARY				
Assistance Provided	\$14	\$60	\$195	\$255
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$14	\$60	\$195	\$255
Company-Direct Tax Revenue (Before Assistance)	\$167	\$716	\$2,295	\$3,011
Indirect and Induced Tax Revenues	\$120	\$501	\$1,645	\$2,146
TOTAL Tax Revenues (Before Assistance)	\$287	\$1,217	\$3,941	\$5,158
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$272	\$1,157	\$3,746	\$4,902

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	13		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	14	Total Project Jobs at Application (FTE):	0
Jobs FTE:	13		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	13
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 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Number of Jobs (FTE) in connection with the project at application is 14 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93779** Program Name: Industrial Incentive
 Project Name: **Oh Nuts Warehousing Inc. and Online Express Manufacturers and Distributors Inc.** Start Date: 11/09/2011
 Location: 120-65 168th Street End Date: 06/30/2037
 Project Amount (000s): \$3,230
 Borough: Queens
 Council District: 27 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 12385
 Lot: 62
 Sq. Ft-Land: 42,000
 Sq.Ft-Building: 33,000
 NAICS Code: 311911

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	10		
Part Time Temp. Jobs:	14		
Full Time Perm. Jobs:	94		
Full Time Temp. Jobs:	12		
Contract Employees:			
Jobs Total:	130	Total Project Jobs at Application (FTE):	25
Jobs FTE:	118		
Construction Jobs:	6		
Job Target for Current Yr.:	0	Job Creation Estimate:	4
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 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$28	\$28	\$502	\$530
Company Direct: Building	\$52	\$52	\$932	\$984
Mortgage Recording Tax	\$26	\$26	\$0	\$26
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$26	\$26	\$0	\$26
Indirect and Induced: Land	\$148	\$148	\$2,576	\$2,724
Indirect and Induced: Building	\$275	\$275	\$4,784	\$5,059
TOTAL Real Property Related Taxes	\$503	\$503	\$8,794	\$9,297
Income, Consumption & Use Taxes				
Company Direct	\$1,648	\$1,648	\$29,113	\$30,761
Sales Tax Exemption	\$1	\$1	\$0	\$1
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$506	\$506	\$9,162	\$9,668
TOTAL Income, Consumption & Use Taxes	\$2,153	\$2,153	\$38,275	\$40,428
SUMMARY				
Assistance Provided	\$27	\$27	\$0	\$27
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$27	\$27	\$0	\$27
Company-Direct Tax Revenue (Before Assistance)	\$1,753	\$1,753	\$30,547	\$32,300
Indirect and Induced Tax Revenues	\$930	\$930	\$16,521	\$17,451
TOTAL Tax Revenues (Before Assistance)	\$2,683	\$2,683	\$47,069	\$49,752
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,656	\$2,656	\$47,069	\$49,725

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 The total project amount is updated to include a post-closing Amendment.
 Sales Tax benefits expired in FY 2012.
 Company is eligible to receive PILOT benefits after 6/30/12.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92353** Program Name: Not For Profit Bond
 Project Name: **OHEL Children's Home and Family Services, Inc. #2 1999**
 Start Date: 06/30/1999
 Location: 4510 16th Avenue End Date: 08/15/2022
 Project Amount (000s): \$4,730
 Borough: Brooklyn
 Council District: 44 Types of Assistance: Tax Exempt Bonds
 Block: 5433
 Lot: 1106
 Sq. Ft-Land: 9,311
 Sq.Ft-Building: 22,039
 NAICS Code: 623990

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$50	\$550	\$18	\$568
Indirect and Induced: Building	\$93	\$1,022	\$34	\$1,056
TOTAL Real Property Related Taxes	\$144	\$1,572	\$52	\$1,624
Income, Consumption & Use Taxes				
Company Direct	\$162	\$2,071	\$59	\$2,130
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$3	\$40	\$1	\$41
Indirect and Induced	\$187	\$2,340	\$68	\$2,408
TOTAL Income, Consumption & Use Taxes	\$345	\$4,371	\$126	\$4,497
SUMMARY				
Assistance Provided	\$3	\$40	\$1	\$41
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$3	\$40	\$1	\$41
Company-Direct Tax Revenue (Before Assistance)	\$162	\$2,071	\$59	\$2,130
Indirect and Induced Tax Revenues	\$330	\$3,911	\$120	\$4,032
TOTAL Tax Revenues (Before Assistance)	\$492	\$5,983	\$179	\$6,162
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$489	\$5,943	\$178	\$6,121

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	15		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	99		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	114	Total Project Jobs at Application (FTE):	50
Jobs FTE:	106		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	12
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:	Y
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 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) 40, 44. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92794** Program Name: Pooled Bond
 Project Name: **OHEL Children's Home and Family Services, Inc. #3 (2004)**
 Location: 75-80 178th Street Start Date: 02/27/2004
 End Date: 07/01/2024
 Project Amount (000s): \$2,000
 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 12	Through FY 12	FY 13 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	\$26	\$186	\$143	\$328
Indirect and Induced: Building	\$48	\$345	\$265	\$609
TOTAL Real Property Related Taxes	\$75	\$530	\$407	\$938
Income, Consumption & Use Taxes				
Company Direct	\$77	\$599	\$422	\$1,021
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$9	\$1	\$10
Indirect and Induced	\$89	\$694	\$487	\$1,180
TOTAL Income, Consumption & Use Taxes	\$166	\$1,284	\$907	\$2,191
SUMMARY				
Assistance Provided	\$0	\$44	\$1	\$45
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$44	\$1	\$45
Company-Direct Tax Revenue (Before Assistance)	\$77	\$634	\$422	\$1,056
Indirect and Induced Tax Revenues	\$164	\$1,224	\$894	\$2,118
TOTAL Tax Revenues (Before Assistance)	\$241	\$1,858	\$1,316	\$3,174
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$241	\$1,814	\$1,315	\$3,129

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	48		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	31		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	79	Total Project Jobs at Application (FTE):	73
Jobs FTE:	55		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
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 12 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 62 PROJECT REPORT TABLE

LL62 ID: **92244** Program Name: Commercial Growth Project
 Project Name: **Oppenheimer**
 Start Date: 02/28/1998
 Location: 125 Broad Street End Date: 09/30/2013
 Project Amount (000s): \$0
 Borough: Manhattan
 Council District: 1 Types of Assistance: Business Incentive Rate, Sales Tax Exemption
 Block: 5
 Lot: 7501
 Sq. Ft-Land: 0
 Sq.Ft-Building: 206,775
 NAICS Code: 523210

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$785	\$4,855	\$520	\$5,375
Company Direct: Building	\$1,457	\$9,016	\$965	\$9,981
Mortgage Recording Tax	\$0	\$252	\$0	\$252
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$1,092	\$10,917	\$723	\$11,640
Indirect and Induced: Building	\$2,027	\$20,275	\$1,343	\$21,618
TOTAL Real Property Related Taxes	\$5,361	\$45,315	\$3,551	\$48,866
Income, Consumption & Use Taxes				
Company Direct	\$3,849	\$42,451	\$2,549	\$45,000
Sales Tax Exemption	\$0	\$319	\$431	\$750
Energy Tax Savings	\$1	\$5	\$0	\$5
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$3,364	\$37,918	\$2,228	\$40,146
TOTAL Income, Consumption & Use Taxes	\$7,212	\$80,045	\$4,346	\$84,390
SUMMARY				
Assistance Provided	\$1	\$324	\$432	\$755
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$324	\$432	\$755
Company-Direct Tax Revenue (Before Assistance)	\$6,091	\$56,574	\$4,034	\$60,608
Indirect and Induced Tax Revenues	\$6,483	\$69,110	\$4,294	\$73,404
TOTAL Tax Revenues (Before Assistance)	\$12,574	\$125,684	\$8,328	\$134,012
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$12,573	\$125,360	\$7,896	\$133,256

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:	30		
Full Time Perm. Jobs:	562		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	592	Total Project Jobs at Application (FTE):	398
Jobs FTE:	650		
Construction Jobs:			
Job Target for Current Yr.:	398	Job Creation Estimate:	125
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	65
Exempt:	52		
Non-Exempt earning:			
< \$25,000:	9	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	22	Health Benefit Part Time:	N
\$40,001 - \$50,000:	10		
> \$50,000:	5		

FY 12 Amounts (thousands)
 Bond Issuance: \$0 DOF Incentive Programs
 REAP: \$0
 Value of Energy Benefit: \$10 CEP: \$0

COMMENTS:
 Project has multiple locations in borough(s) Manhattan and council district(s) 1, 3, 4. Project "Location" refers to main location.
 Jobs FTE is an annual average of employment.
 Total Taxable Bond Amount Authorized (No Tax Exemption) is \$2,390,000

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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: 7,500
 Sq.Ft-Building: 15,000
 NAICS Code: 238220

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$17	\$78	\$128	\$205
Company Direct: Building	\$39	\$171	\$288	\$459
Mortgage Recording Tax	\$0	\$29	\$0	\$29
Pilot Savings	\$29	\$97	\$219	\$316
Mortgage Recording Tax Exemption	\$0	\$29	\$0	\$29
Indirect and Induced: Land	\$102	\$424	\$759	\$1,183
Indirect and Induced: Building	\$189	\$787	\$1,410	\$2,197
TOTAL Real Property Related Taxes	\$318	\$1,363	\$2,366	\$3,729
Income, Consumption & Use Taxes				
Company Direct	\$677	\$2,970	\$5,042	\$8,011
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	\$348	\$1,572	\$2,593	\$4,165
TOTAL Income, Consumption & Use Taxes	\$1,026	\$4,542	\$7,634	\$12,176
SUMMARY				
Assistance Provided	\$29	\$126	\$219	\$344
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$29	\$126	\$219	\$344
Company-Direct Tax Revenue (Before Assistance)	\$733	\$3,247	\$5,457	\$8,705
Indirect and Induced Tax Revenues	\$640	\$2,783	\$4,762	\$7,545
TOTAL Tax Revenues (Before Assistance)	\$1,373	\$6,030	\$10,219	\$16,249
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,344	\$5,905	\$10,000	\$15,905

EMPLOYMENT INFORMATION

Current Project Jobs

Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	103		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	104	Total Project Jobs at Application (FTE):	86
Jobs FTE:	103		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	17

Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	30

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 12 Amounts (thousands)
 Bond Issuance: \$0 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 62 PROJECT REPORT TABLE

LL62 ID: **92795** Program Name: Pooled Bond
 Project Name: **Otsar Early Childhood Center**
 Start Date: 02/27/2004
 Location: 2324 West 13th Street End Date: 07/01/2024
 Project Amount (000s): \$3,185
 Borough: Brooklyn
 Council District: 47 Types of Assistance: Tax Exempt Bonds
 Block: 7160
 Lot: 15
 Sq. Ft-Land: 8,000
 Sq.Ft-Building: 13,260
 NAICS Code: 623990

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$39	\$0	\$39
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$40	\$300	\$218	\$518
Indirect and Induced: Building	\$74	\$557	\$404	\$961
TOTAL Real Property Related Taxes	\$114	\$896	\$622	\$1,518
Income, Consumption & Use Taxes				
Company Direct	\$128	\$1,067	\$700	\$1,768
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$14	\$5	\$18
Indirect and Induced	\$148	\$1,237	\$808	\$2,045
TOTAL Income, Consumption & Use Taxes	\$275	\$2,291	\$1,503	\$3,794
SUMMARY				
Assistance Provided	\$1	\$14	\$5	\$18
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$14	\$5	\$18
Company-Direct Tax Revenue (Before Assistance)	\$128	\$1,107	\$700	\$1,807
Indirect and Induced Tax Revenues	\$262	\$2,094	\$1,430	\$3,524
TOTAL Tax Revenues (Before Assistance)	\$390	\$3,201	\$2,130	\$5,330
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$389	\$3,187	\$2,125	\$5,312

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	64		
Full Time Temp. Jobs:	20		
Contract Employees:	30		
Jobs Total:	115	Total Project Jobs at Application (FTE):	0
Jobs FTE:	84		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	4
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 12 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.
 Number of Jobs (FTE) in connection with the project at application is 112 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92796** Program Name: Pooled Bond
 Project Name: **Otsar Family Services, Inc.**
 Start Date: 02/27/2004
 Location: 2302-18 West 13th Street End Date: 07/01/2024
 Project Amount (000s): \$725
 Borough: Brooklyn
 Council District: 47 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 7160
 Lot: 9
 Sq. Ft-Land: 8,000
 Sq.Ft-Building: 4,800
 NAICS Code: 623210

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$14	\$0	\$14
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$14	\$0	\$14
Indirect and Induced: Land	\$63	\$479	\$342	\$822
Indirect and Induced: Building	\$116	\$890	\$635	\$1,526
TOTAL Real Property Related Taxes	\$179	\$1,370	\$978	\$2,347
Income, Consumption & Use Taxes				
Company Direct	\$202	\$1,706	\$1,100	\$2,806
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$3	\$1	\$4
Indirect and Induced	\$232	\$1,977	\$1,269	\$3,246
TOTAL Income, Consumption & Use Taxes	\$434	\$3,679	\$2,369	\$6,048
SUMMARY				
Assistance Provided	\$0	\$17	\$1	\$18
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$17	\$1	\$18
Company-Direct Tax Revenue (Before Assistance)	\$202	\$1,719	\$1,100	\$2,820
Indirect and Induced Tax Revenues	\$411	\$3,347	\$2,247	\$5,593
TOTAL Tax Revenues (Before Assistance)	\$613	\$5,066	\$3,347	\$8,413
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$613	\$5,049	\$3,346	\$8,395

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	169		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	43		
Full Time Temp. Jobs:	5		
Contract Employees:	70		
Jobs Total:	287	Total Project Jobs at Application (FTE):	0
Jobs FTE:	132		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	4
Following not required for companies with fewer than 250 employees		% Living in NYC:	97
	% 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 12 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.
 Number of Jobs (FTE) in connection with the project at application is 52 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92503** Program Name: Manufacturing Facilities Bond
 Project Name: **P. S. Pibbs, Inc.**
 Start Date: 06/07/2001
 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: 25,000
 Sq.Ft-Building: 25,000
 NAICS Code: 337127

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$22	\$203	\$108	\$311
Company Direct: Building	\$90	\$348	\$438	\$786
Mortgage Recording Tax	\$0	\$35	\$0	\$35
Pilot Savings	\$93	\$290	\$452	\$742
Mortgage Recording Tax Exemption	\$0	\$35	\$0	\$35
Indirect and Induced: Land	\$88	\$789	\$426	\$1,215
Indirect and Induced: Building	\$163	\$1,466	\$792	\$2,257
TOTAL Real Property Related Taxes	\$270	\$2,515	\$1,313	\$3,828
Income, Consumption & Use Taxes				
Company Direct	\$589	\$6,046	\$2,859	\$8,905
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$300	\$3,037	\$1,455	\$4,492
TOTAL Income, Consumption & Use Taxes	\$889	\$9,083	\$4,314	\$13,397
SUMMARY				
Assistance Provided	\$93	\$325	\$452	\$777
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$93	\$325	\$452	\$777
Company-Direct Tax Revenue (Before Assistance)	\$701	\$6,632	\$3,405	\$10,037
Indirect and Induced Tax Revenues	\$551	\$5,292	\$2,673	\$7,965
TOTAL Tax Revenues (Before Assistance)	\$1,252	\$11,923	\$6,079	\$18,002
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,159	\$11,598	\$5,627	\$17,225

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	93		
Full Time Temp. Jobs:			
Contract Employees:	93		
Jobs Total:	186	Total Project Jobs at Application (FTE):	0
Jobs FTE:	93		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	19
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	100
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	N
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 Amounts (thousands)				
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>		
		REAP:	\$0	
Value of Energy Benefit:	\$0	CEP:	\$0	

COMMENTS:
 Number of Jobs (FTE) in connection with the project at application is 110 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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: 214,228
 NAICS Code: 611110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$190	\$1,009	\$729	\$1,737
Indirect and Induced: Building	\$354	\$1,873	\$1,353	\$3,226
TOTAL Real Property Related Taxes	\$544	\$2,882	\$2,082	\$4,964
Income, Consumption & Use Taxes				
Company Direct	\$594	\$3,509	\$2,272	\$5,781
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$6	\$72	\$17	\$89
Indirect and Induced	\$707	\$4,253	\$2,703	\$6,955
TOTAL Income, Consumption & Use Taxes	\$1,295	\$7,690	\$4,958	\$12,647
SUMMARY				
Assistance Provided	\$6	\$72	\$17	\$89
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$6	\$72	\$17	\$89
Company-Direct Tax Revenue (Before Assistance)	\$594	\$3,509	\$2,272	\$5,781
Indirect and Induced Tax Revenues	\$1,251	\$7,135	\$4,784	\$11,919
TOTAL Tax Revenues (Before Assistance)	\$1,845	\$10,644	\$7,056	\$17,700
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,839	\$10,572	\$7,039	\$17,611

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	13		
Part Time Temp. Jobs:	83		
Full Time Perm. Jobs:	212		
Full Time Temp. Jobs:			
Contract Employees:	2		
Jobs Total:	310	Total Project Jobs at Application (FTE):	178
Jobs FTE:	259		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	3
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	92
Exempt:	62		
Non-Exempt earning:			
< \$25,000:	31	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	1	Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:	6		

FY 12 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 62 PROJECT REPORT TABLE

LL62 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: 28,900
 NAICS Code: 623220

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$181	\$0	\$181
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$181	\$0	\$181
Indirect and Induced: Land	\$37	\$907	\$319	\$1,226
Indirect and Induced: Building	\$68	\$1,685	\$592	\$2,277
TOTAL Real Property Related Taxes	\$104	\$2,592	\$911	\$3,503
Income, Consumption & Use Taxes				
Company Direct	\$98	\$2,612	\$851	\$3,464
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$7	\$43	\$24	\$67
Indirect and Induced	\$113	\$3,026	\$982	\$4,008
TOTAL Income, Consumption & Use Taxes	\$203	\$5,595	\$1,809	\$7,404
SUMMARY				
Assistance Provided	\$7	\$224	\$24	\$248
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$7	\$224	\$24	\$248
Company-Direct Tax Revenue (Before Assistance)	\$98	\$2,793	\$851	\$3,645
Indirect and Induced Tax Revenues	\$217	\$5,618	\$1,893	\$7,511
TOTAL Tax Revenues (Before Assistance)	\$315	\$8,412	\$2,744	\$11,156
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$308	\$8,188	\$2,720	\$10,907

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	2		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	76		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	78	Total Project Jobs at Application (FTE):	0
Jobs FTE:	77		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	7
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	26
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 12 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.
 Number of Jobs (FTE) in connection with the project at application is 100 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **91044** Program Name: Small Industry Incentive
 Project Name: **Panorama Windows Ltd.**
 Start Date: 01/03/1997
 Location: 765 East 132nd Street End Date: 12/01/2021
 Project Amount (000s): \$1,169
 Borough: Bronx
 Council District: 17 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2561
 Lot: 42
 Sq. Ft-Land: 17,625
 Sq.Ft-Building: 15,750
 NAICS Code: 561790

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$7	\$78	\$19	\$98
Company Direct: Building	\$44	\$263	\$116	\$379
Mortgage Recording Tax	\$0	\$16	\$0	\$16
Pilot Savings	\$43	\$260	\$113	\$374
Mortgage Recording Tax Exemption	\$0	\$16	\$0	\$16
Indirect and Induced: Land	\$37	\$203	\$97	\$300
Indirect and Induced: Building	\$68	\$376	\$180	\$557
TOTAL Real Property Related Taxes	\$114	\$660	\$299	\$959
Income, Consumption & Use Taxes				
Company Direct	\$170	\$1,168	\$448	\$1,615
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	\$124	\$758	\$326	\$1,083
TOTAL Income, Consumption & Use Taxes	\$294	\$1,924	\$773	\$2,697
SUMMARY				
Assistance Provided	\$43	\$277	\$113	\$391
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$43	\$277	\$113	\$391
Company-Direct Tax Revenue (Before Assistance)	\$221	\$1,525	\$583	\$2,108
Indirect and Induced Tax Revenues	\$229	\$1,337	\$603	\$1,940
TOTAL Tax Revenues (Before Assistance)	\$450	\$2,862	\$1,186	\$4,047
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$407	\$2,584	\$1,072	\$3,657

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:	1		
Full Time Perm. Jobs:	73		
Full Time Temp. Jobs:	4		
Contract Employees:			
Jobs Total:	78	Total Project Jobs at Application (FTE):	0
Jobs FTE:	77		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	35
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	88
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 Amounts (thousands)			
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>	
		REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Company applied for ICIP / ICAP.
 Number of Jobs (FTE) in connection with the project at application is 30 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92797** Program Name: Industrial Incentive
 Project Name: **Park View Realty Associates LLC**
 Location: 612-618 and 622 West 52nd Street
 Borough: Manhattan
 Council District: 3
 Block: 1099
 Lot: 48
 Sq. Ft-Land: 10,000
 Sq.Ft-Building: 27,500
 NAICS Code: 531120

Start Date: 08/21/2003
 End Date: 07/01/2029
 Project Amount (000s): \$4,300

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

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	23		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	23	Total Project Jobs at Application (FTE):	0
Jobs FTE:	23		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	5
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	73
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 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$70	\$414	\$482	\$895
Company Direct: Building	\$47	\$279	\$323	\$602
Mortgage Recording Tax	\$0	\$59	\$0	\$59
Pilot Savings	\$40	\$157	\$275	\$431
Mortgage Recording Tax Exemption	\$0	\$59	\$0	\$59
Indirect and Induced: Land	\$18	\$103	\$122	\$225
Indirect and Induced: Building	\$33	\$191	\$227	\$418
TOTAL Real Property Related Taxes	\$127	\$830	\$879	\$1,709
Income, Consumption & Use Taxes				
Company Direct	\$142	\$929	\$982	\$1,911
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	\$54	\$348	\$376	\$724
TOTAL Income, Consumption & Use Taxes	\$197	\$1,275	\$1,358	\$2,633
SUMMARY				
Assistance Provided	\$40	\$218	\$275	\$492
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$40	\$218	\$275	\$492
Company-Direct Tax Revenue (Before Assistance)	\$259	\$1,681	\$1,786	\$3,467
Indirect and Induced Tax Revenues	\$105	\$642	\$725	\$1,367
TOTAL Tax Revenues (Before Assistance)	\$364	\$2,323	\$2,512	\$4,834
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$324	\$2,105	\$2,237	\$4,342

FY 12 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) Manhattan and council district(s) 3. Project "Location" refers to main location.
 Includes relevant tenant information.
 Company applied for ICIP / ICAP.
 Number of Jobs (FTE) in connection with the project at application is 28 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93204** Program Name: Industrial Incentive
 Project Name: **Peerless Equities LLC/Empire Merchants LLC**
 Location: 16 Bridgewater Street
 Borough: Brooklyn
 Council District: 33
 Block: 2666
 Lot: 125
 Sq. Ft-Land: 660,000
 Sq.Ft-Building: 587,000
 NAICS Code: 424820

Start Date: 01/04/2007
 End Date: 06/30/2032
 Project Amount (000s): \$7,805

Types of Assistance: PILOT, Sales Tax Exemption

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	565		
Full Time Temp. Jobs:	37		
Contract Employees:			
Jobs Total:	602	Total Project Jobs at Application (FTE):	715
Jobs FTE:	602		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	97
Exempt:	10		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:	12		
\$40,001 - \$50,000:	10		
> \$50,000:	68		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$307	\$1,552	\$3,484	\$5,036
Company Direct: Building	\$600	\$2,611	\$6,806	\$9,416
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$650	\$1,958	\$7,378	\$9,336
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$1,049	\$5,207	\$11,899	\$17,106
Indirect and Induced: Building	\$1,948	\$9,670	\$22,098	\$31,768
TOTAL Real Property Related Taxes	\$3,254	\$17,081	\$36,909	\$53,990
Income, Consumption & Use Taxes				
Company Direct	\$7,199	\$39,772	\$81,661	\$121,433
Sales Tax Exemption	\$0	\$178	\$0	\$178
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$3,891	\$21,925	\$44,142	\$66,067
TOTAL Income, Consumption & Use Taxes	\$11,090	\$61,519	\$125,803	\$187,322
SUMMARY				
Assistance Provided	\$650	\$2,136	\$7,378	\$9,514
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$650	\$2,136	\$7,378	\$9,514
Company-Direct Tax Revenue (Before Assistance)	\$8,106	\$43,934	\$91,951	\$135,885
Indirect and Induced Tax Revenues	\$6,888	\$36,802	\$78,139	\$114,941
TOTAL Tax Revenues (Before Assistance)	\$14,994	\$80,736	\$170,089	\$250,826
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$14,344	\$78,600	\$162,712	\$241,312

FY 12 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. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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: Business Incentive Rate, MRT Exemption, PILOT
 Block: 2757
 Lot: 112
 Sq. Ft-Land: 11,000
 Sq.Ft-Building: 11,000
 NAICS Code: 326199

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$6	\$43	\$40	\$83
Company Direct: Building	\$22	\$116	\$146	\$261
Mortgage Recording Tax	\$0	\$16	\$0	\$16
Pilot Savings	\$13	\$59	\$88	\$147
Mortgage Recording Tax Exemption	\$0	\$16	\$0	\$16
Indirect and Induced: Land	\$17	\$153	\$115	\$268
Indirect and Induced: Building	\$32	\$284	\$214	\$497
TOTAL Real Property Related Taxes	\$64	\$536	\$426	\$962
Income, Consumption & Use Taxes				
Company Direct	\$134	\$1,331	\$887	\$2,218
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	\$58	\$569	\$385	\$954
TOTAL Income, Consumption & Use Taxes	\$191	\$1,899	\$1,273	\$3,172
SUMMARY				
Assistance Provided	\$13	\$76	\$88	\$164
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$13	\$76	\$88	\$164
Company-Direct Tax Revenue (Before Assistance)	\$162	\$1,505	\$1,073	\$2,578
Indirect and Induced Tax Revenues	\$107	\$1,006	\$714	\$1,720
TOTAL Tax Revenues (Before Assistance)	\$269	\$2,511	\$1,787	\$4,297
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$256	\$2,435	\$1,698	\$4,134

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	15		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	16	Total Project Jobs at Application (FTE):	32
Jobs FTE:	15		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	3
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	75
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 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$2	CEP: \$0

COMMENTS:
 Business Incentive Rate benefits expired in FY 2012.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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: 0
 Sq.Ft-Building: 225,000
 NAICS Code: 622110

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:			
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:		Total Project Jobs at	888
Jobs FTE:	720	Application (FTE):	
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	
< \$25,000:		Health Benefit Part Time:	
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$0	\$0	\$0
Indirect and Induced: Land	\$864	\$5,015	\$617	\$5,631
Indirect and Induced: Building	\$1,605	\$9,313	\$1,145	\$10,458
TOTAL Real Property Related Taxes	\$2,469	\$14,416	\$1,762	\$16,178
Income, Consumption & Use Taxes				
Company Direct	\$2,583	\$17,030	\$1,843	\$18,873
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$16	\$0	\$16
Indirect and Induced	\$2,951	\$19,268	\$2,106	\$21,373
TOTAL Income, Consumption & Use Taxes	\$5,534	\$36,281	\$3,949	\$40,230
SUMMARY				
Assistance Provided	\$0	\$16	\$0	\$16
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$16	\$0	\$16
Company-Direct Tax Revenue (Before Assistance)	\$2,583	\$17,119	\$1,843	\$18,962
Indirect and Induced Tax Revenues	\$5,420	\$33,595	\$3,868	\$37,463
TOTAL Tax Revenues (Before Assistance)	\$8,003	\$50,714	\$5,711	\$56,425
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$8,003	\$50,698	\$5,711	\$56,409

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 FY 12 Employment Data is not reported.
 Estimate is "720" based on last reported data [FY10].
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Includes relevant tenant information.
 Project's agreement terminated during FY 2012.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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): \$4,434
 Borough: Manhattan
 Council District: 3 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 827
 Lot: 40
 Sq. Ft-Land: 3,000
 Sq.Ft-Building: 11,000
 NAICS Code: 541430

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$56	\$262	\$385	\$647
Company Direct: Building	\$110	\$369	\$761	\$1,130
Mortgage Recording Tax	\$0	\$52	\$0	\$52
Pilot Savings	\$114	\$328	\$790	\$1,118
Mortgage Recording Tax Exemption	\$0	\$52	\$0	\$52
Indirect and Induced: Land	\$89	\$463	\$615	\$1,079
Indirect and Induced: Building	\$165	\$861	\$1,143	\$2,003
TOTAL Real Property Related Taxes	\$306	\$1,628	\$2,113	\$3,741
Income, Consumption & Use Taxes				
Company Direct	\$399	\$2,276	\$2,758	\$5,034
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	\$275	\$1,575	\$1,896	\$3,471
TOTAL Income, Consumption & Use Taxes	\$674	\$3,846	\$4,654	\$8,500
SUMMARY				
Assistance Provided	\$114	\$384	\$790	\$1,175
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$114	\$384	\$790	\$1,175
Company-Direct Tax Revenue (Before Assistance)	\$565	\$2,959	\$3,903	\$6,863
Indirect and Induced Tax Revenues	\$529	\$2,899	\$3,654	\$6,553
TOTAL Tax Revenues (Before Assistance)	\$1,094	\$5,858	\$7,558	\$13,416
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$980	\$5,474	\$6,767	\$12,241

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	6		
Part Time Temp. Jobs:	3		
Full Time Perm. Jobs:	47		
Full Time Temp. Jobs:	14		
Contract Employees:			
Jobs Total:	70	Total Project Jobs at Application (FTE):	56
Jobs FTE:	65		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	9
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	73
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 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 62 PROJECT REPORT TABLE

LL62 ID: **93173** Program Name: Industrial Incentive
 Project Name: **Pepsi-Cola Bottling Company of New York, Inc.** Start Date: 10/17/2006
 Location: 650-666 Brush Avenue End Date: 08/31/2018
 Project Amount (000s): \$53,000
 Borough: Bronx
 Council District: 13 Types of Assistance: MRT Exemption, Sales Tax Exemption
 Block: 5610
 Lot: 25
 Sq. Ft-Land: 286,919
 Sq.Ft-Building: 317,000
 NAICS Code: 312111

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$288	\$830	\$1,340	\$2,170
Company Direct: Building	\$534	\$1,541	\$2,489	\$4,030
Mortgage Recording Tax	\$0	\$443	\$0	\$443
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$443	\$0	\$443
Indirect and Induced: Land	\$158	\$438	\$737	\$1,176
Indirect and Induced: Building	\$294	\$814	\$1,370	\$2,184
TOTAL Real Property Related Taxes	\$1,273	\$3,623	\$5,936	\$9,559
Income, Consumption & Use Taxes				
Company Direct	\$1,726	\$5,054	\$8,047	\$13,101
Sales Tax Exemption	\$0	\$302	\$0	\$302
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$530	\$1,610	\$2,472	\$4,082
TOTAL Income, Consumption & Use Taxes	\$2,257	\$6,362	\$10,519	\$16,881
SUMMARY				
Assistance Provided	\$0	\$745	\$0	\$745
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$745	\$0	\$745
Company-Direct Tax Revenue (Before Assistance)	\$2,548	\$7,868	\$11,876	\$19,744
Indirect and Induced Tax Revenues	\$982	\$2,862	\$4,579	\$7,441
TOTAL Tax Revenues (Before Assistance)	\$3,530	\$10,730	\$16,455	\$27,185
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,530	\$9,985	\$16,455	\$26,440

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	111		
Full Time Temp. Jobs:	18		
Contract Employees:			
Jobs Total:	129	Total Project Jobs at Application (FTE):	0
Jobs FTE:	129		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	2
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	72
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 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Company applied for ICIP / ICAP.
 Company participates in additional Land Sale project(s). Employment and tax data above include data from the additional project(s).
 The total project amount is updated to include a post-closing Amendment.
 Number of Jobs (FTE) in connection with the project at application is 80 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93092** Program Name: Industrial Incentive
 Project Name: **Pepsi-Cola Bottling Company of New York, Inc. and Canada Dry Bottling Company of New York,** 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: 228,000
 Sq.Ft-Building: 120,000
 NAICS Code: 312111

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
(All dollar values in thousands. Italics denotes projections.)				
Real Property Related Taxes				
Company Direct: Land	\$140	\$685	\$1,497	\$2,182
Company Direct: Building	\$69	\$387	\$738	\$1,125
Mortgage Recording Tax	\$0	\$175	\$0	\$175
Pilot Savings	\$124	\$418	\$1,319	\$1,738
Mortgage Recording Tax Exemption	\$0	\$175	\$0	\$175
Indirect and Induced: Land	\$156	\$938	\$1,663	\$2,601
Indirect and Induced: Building	\$289	\$1,742	\$3,088	\$4,831
TOTAL Real Property Related Taxes	\$531	\$3,334	\$5,667	\$9,001
Income, Consumption & Use Taxes				
Company Direct	\$1,731	\$10,342	\$18,485	\$28,827
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$532	\$3,545	\$5,678	\$9,223
TOTAL Income, Consumption & Use Taxes	\$2,263	\$13,887	\$24,162	\$38,049
SUMMARY				
Assistance Provided	\$124	\$594	\$1,319	\$1,913
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$124	\$594	\$1,319	\$1,913
Company-Direct Tax Revenue (Before Assistance)	\$1,941	\$11,589	\$20,720	\$32,309
Indirect and Induced Tax Revenues	\$977	\$6,225	\$10,429	\$16,654
TOTAL Tax Revenues (Before Assistance)	\$2,918	\$17,814	\$31,149	\$48,963
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,794	\$17,221	\$29,830	\$47,050

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	125		
Full Time Temp. Jobs:	2		
Contract Employees:			
Jobs Total:	127	Total Project Jobs at Application (FTE):	154
Jobs FTE:	127		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	4
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	84
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 12 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 62 PROJECT REPORT TABLE

LL62 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): \$1,500
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 85
 Lot: 30
 Sq. Ft-Land: 12,500
 Sq.Ft-Building: 12,500
 NAICS Code: 321918

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$18	\$121	\$104	\$226
Company Direct: Building	\$71	\$225	\$422	\$647
Mortgage Recording Tax	\$0	\$18	\$0	\$18
Pilot Savings	\$77	\$224	\$454	\$679
Mortgage Recording Tax Exemption	\$0	\$18	\$0	\$18
Indirect and Induced: Land	\$31	\$185	\$181	\$365
Indirect and Induced: Building	\$57	\$343	\$336	\$678
TOTAL Real Property Related Taxes	\$100	\$649	\$588	\$1,237
Income, Consumption & Use Taxes				
Company Direct	\$236	\$1,662	\$1,396	\$3,057
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	\$104	\$697	\$617	\$1,314
TOTAL Income, Consumption & Use Taxes	\$341	\$2,357	\$2,013	\$4,370
SUMMARY				
Assistance Provided	\$77	\$244	\$454	\$699
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$77	\$244	\$454	\$699
Company-Direct Tax Revenue (Before Assistance)	\$325	\$2,027	\$1,922	\$3,948
Indirect and Induced Tax Revenues	\$192	\$1,224	\$1,133	\$2,358
TOTAL Tax Revenues (Before Assistance)	\$517	\$3,251	\$3,055	\$6,306
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$440	\$3,007	\$2,601	\$5,607

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	28		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	28	Total Project Jobs at Application (FTE):	0
Jobs FTE:	28		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	10
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	75
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 12 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.
 Includes relevant tenant information.
 Number of Jobs (FTE) in connection with the project at application is 28 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92839** Program Name: Manufacturing Facilities Bond
 Project Name: **Petrocelli Electrical Co., Inc. #1 (1997)** Start Date: 10/17/1997
 Location: 22-09 Queens Plaza North End Date: 06/30/2022
 Project Amount (000s): \$6,965
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 412
 Lot: 1
 Sq. Ft-Land: 60,000
 Sq.Ft-Building: 56,000
 NAICS Code: 238210

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$142	\$904	\$402	\$1,306
Company Direct: Building	\$118	\$621	\$334	\$955
Mortgage Recording Tax	\$0	\$98	\$0	\$98
Pilot Savings	\$233	\$1,225	\$662	\$1,887
Mortgage Recording Tax Exemption	\$0	\$98	\$0	\$98
Indirect and Induced: Land	\$140	\$3,363	\$396	\$3,759
Indirect and Induced: Building	\$259	\$6,246	\$736	\$6,982
TOTAL Real Property Related Taxes	\$425	\$9,909	\$1,206	\$11,115
Income, Consumption & Use Taxes				
Company Direct	\$927	\$24,608	\$2,631	\$27,239
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$5	\$49	\$10	\$59
Indirect and Induced	\$477	\$12,916	\$1,353	\$14,269
TOTAL Income, Consumption & Use Taxes	\$1,399	\$37,475	\$3,974	\$41,449
SUMMARY				
Assistance Provided	\$238	\$1,372	\$672	\$2,044
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$238	\$1,372	\$672	\$2,044
Company-Direct Tax Revenue (Before Assistance)	\$1,187	\$26,231	\$3,367	\$29,598
Indirect and Induced Tax Revenues	\$876	\$22,525	\$2,485	\$25,010
TOTAL Tax Revenues (Before Assistance)	\$2,062	\$48,756	\$5,852	\$54,608
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,824	\$47,384	\$5,180	\$52,564

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:			
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:		Total Project Jobs at Application (FTE):	0
Jobs FTE:	141		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	50
Following not required for companies with fewer than 250 employees		% Living in NYC:	
	% Employees		
Exempt:		Health Benefit Full Time:	
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 FY 12 Employment Data is not reported.
 Estimate is "141" based on last reported data [FY11].
 Project has multiple locations in borough(s) Queens and council district(s) 26. Project "Location" refers to main location.
 Number of Jobs (FTE) in connection with the project at application is 400 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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: 129,961
 Sq.Ft-Building: 198,062
 NAICS Code: 621111

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$203	\$1,144	\$575	\$1,719
Indirect and Induced: Building	\$377	\$2,125	\$1,068	\$3,193
TOTAL Real Property Related Taxes	\$580	\$3,269	\$1,643	\$4,912
Income, Consumption & Use Taxes				
Company Direct	\$559	\$3,647	\$1,586	\$5,233
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$625	\$3,927	\$1,772	\$5,699
TOTAL Income, Consumption & Use Taxes	\$1,185	\$7,574	\$3,358	\$10,932
SUMMARY				
Assistance Provided	\$0	\$263	\$0	\$263
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$263	\$0	\$263
Company-Direct Tax Revenue (Before Assistance)	\$559	\$3,910	\$1,586	\$5,496
Indirect and Induced Tax Revenues	\$1,205	\$7,196	\$3,415	\$10,611
TOTAL Tax Revenues (Before Assistance)	\$1,764	\$11,106	\$5,001	\$16,107
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,764	\$10,843	\$5,001	\$15,844

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	3		
Part Time Temp. Jobs:	8		
Full Time Perm. Jobs:	191		
Full Time Temp. Jobs:	30		
Contract Employees:			
Jobs Total:	232	Total Project Jobs at Application (FTE):	0
Jobs FTE:	226		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	41
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 12 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.
 Number of Jobs (FTE) in connection with the project at application is 209 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93723** Program Name: EDC Loan
 Project Name: **Plaza Del Castillo Development Corp.** Start Date: 07/02/1996
 Location: 1463 Southern Boulevard End Date: 07/02/2010
 Project Amount (000s): \$516
 Borough: Bronx
 Council District: 16 Types of Assistance:
 Block: 2977
 Lot: 117
 Sq. Ft-Land: 36,883
 Sq.Ft-Building: 33,000
 NAICS Code: 541611

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land		\$89	\$0	\$89
Company Direct: Building		\$165	\$0	\$165
Mortgage Recording Tax		\$0	\$0	\$0
Pilot Savings		\$0	\$0	\$0
Mortgage Recording Tax Exemption		\$0	\$0	\$0
Indirect and Induced: Land		\$594	\$0	\$594
Indirect and Induced: Building		\$1,103	\$0	\$1,103
TOTAL Real Property Related Taxes		\$1,950	\$0	\$1,950
Income, Consumption & Use Taxes				
Company Direct		\$3,343	\$0	\$3,343
Sales Tax Exemption		\$0	\$0	\$0
Energy Tax Savings		\$0	\$0	\$0
Tax Exempt Bond Savings		\$0	\$0	\$0
Indirect and Induced		\$2,255	\$0	\$2,255
TOTAL Income, Consumption & Use Taxes		\$5,598	\$0	\$5,598
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)		\$3,596	\$0	\$3,596
Indirect and Induced Tax Revenues		\$3,952	\$0	\$3,952
TOTAL Tax Revenues (Before Assistance)		\$7,548	\$0	\$7,548
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)		\$7,548	\$0	\$7,548

EMPLOYMENT INFORMATION

Current Project Jobs

Part Time Perm. Jobs: 7
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 142
 Full Time Temp. Jobs:
 Contract Employees:
 Jobs Total: 149 Total Project Jobs at Application (FTE): 0
 Jobs FTE: 145
 Construction Jobs:
 Job Target for Current Yr.: 0 Job Creation Estimate: 0

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 12 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) Bronx and council district(s) 16, 17. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93724** Program Name: EDC Loan
 Project Name: **Poly Seal Packaging Corp.**
 Start Date: 10/29/1990
 Location: 1178 East 180th Street End Date: 11/01/2010
 Project Amount (000s): \$175
 Borough: Bronx
 Council District: 15 Types of Assistance:
 Block: 4008
 Lot: 16
 Sq. Ft-Land: 12,000
 Sq.Ft-Building: 11,632
 NAICS Code: 326140

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$6	\$30	\$1	\$32
Company Direct: Building	\$11	\$56	\$2	\$59
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	\$126	\$1	\$127
Indirect and Induced: Building	\$11	\$234	\$2	\$236
TOTAL Real Property Related Taxes	\$34	\$446	\$7	\$453
Income, Consumption & Use Taxes				
Company Direct	\$45	\$1,080	\$9	\$1,089
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	\$19	\$437	\$4	\$441
TOTAL Income, Consumption & Use Taxes	\$64	\$1,517	\$13	\$1,530
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)	\$62	\$1,167	\$12	\$1,179
Indirect and Induced Tax Revenues	\$36	\$797	\$7	\$804
TOTAL Tax Revenues (Before Assistance)	\$98	\$1,963	\$20	\$1,983
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$98	\$1,963	\$20	\$1,983

EMPLOYMENT INFORMATION

Current Project Jobs

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

Jobs Total: Total Project Jobs at Application (FTE): 0
 Jobs FTE: 5
 Construction Jobs:
 Job Target for Current Yr.: 0 Job Creation Estimate: 0

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:
 Health Benefit Part Time:

FY 12 Amounts (thousands)

Bond Issuance: \$0

DOF Incentive Programs

REAP: \$0

Value of Energy Benefit: \$0

CEP: \$0

COMMENTS:

FY 12 Employment Data is not reported.
 Estimate is "5" based on last reported data [FY11].

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92287** Program Name: Not For Profit Bond
 Project Name: **Polytechnic Preparatory Country Day School**
 Location: 9216 7th Avenue Start Date: 06/29/1999
 End Date: 05/01/2029
 Project Amount (000s): \$5,745
 Borough: Brooklyn
 Council District: 43 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 6143
 Lot: 1
 Sq. Ft-Land: 1,017,663
 Sq.Ft-Building: 212,612
 NAICS Code: 611110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$180	\$939	\$824	\$1,763
Indirect and Induced: Building	\$335	\$1,744	\$1,530	\$3,274
TOTAL Real Property Related Taxes	\$515	\$2,683	\$2,354	\$5,037
Income, Consumption & Use Taxes				
Company Direct	\$562	\$3,308	\$2,569	\$5,877
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$31	\$5	\$35
Indirect and Induced	\$668	\$3,993	\$3,056	\$7,050
TOTAL Income, Consumption & Use Taxes	\$1,228	\$7,270	\$5,621	\$12,891
SUMMARY				
Assistance Provided	\$2	\$131	\$5	\$136
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$2	\$131	\$5	\$136
Company-Direct Tax Revenue (Before Assistance)	\$562	\$3,408	\$2,569	\$5,978
Indirect and Induced Tax Revenues	\$1,183	\$6,676	\$5,410	\$12,086
TOTAL Tax Revenues (Before Assistance)	\$1,745	\$10,084	\$7,979	\$18,064
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,743	\$9,953	\$7,975	\$17,928

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	25		
Part Time Temp. Jobs:	36		
Full Time Perm. Jobs:	215		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	276	Total Project Jobs at Application (FTE):	167
Jobs FTE:	245		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	2
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	93
Exempt:	88		
Non-Exempt earning:			
< \$25,000:	7	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	3	Health Benefit Part Time:	N
\$40,001 - \$50,000:	1		
> \$50,000:			

FY 12 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 additional CRC Revenue Bond project(s). Employment and tax data above include data from the additional project(s).

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93225** Program Name: Not For Profit Bond
 Project Name: **Polytechnic University**
 Start Date: 06/28/2007
 Location: 5 and 6 Metrotech Center End Date: 11/01/2037
 Project Amount (000s): \$103,700
 Borough: Brooklyn
 Council District: 33 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 142
 Lot: 1
 Sq. Ft-Land: 98,400
 Sq.Ft-Building: 533,000
 NAICS Code: 611310

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$1,852	\$0	\$1,852
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$1,852	\$0	\$1,852
Indirect and Induced: Land	\$619	\$3,076	\$8,498	\$11,573
Indirect and Induced: Building	\$1,149	\$5,712	\$15,781	\$21,493
TOTAL Real Property Related Taxes	\$1,767	\$8,788	\$24,279	\$33,067
Income, Consumption & Use Taxes				
Company Direct	\$1,929	\$10,745	\$26,501	\$37,246
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$126	\$4	\$130
Indirect and Induced	\$2,294	\$12,956	\$31,523	\$44,480
TOTAL Income, Consumption & Use Taxes	\$4,223	\$23,575	\$58,021	\$81,595
SUMMARY				
Assistance Provided	\$1	\$1,979	\$4	\$1,983
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$1,979	\$4	\$1,983
Company-Direct Tax Revenue (Before Assistance)	\$1,929	\$12,597	\$26,501	\$39,098
Indirect and Induced Tax Revenues	\$4,062	\$21,745	\$55,802	\$77,547
TOTAL Tax Revenues (Before Assistance)	\$5,991	\$34,342	\$82,303	\$116,645
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$5,990	\$32,363	\$82,299	\$114,662

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	5		
Part Time Temp. Jobs:	737		
Full Time Perm. Jobs:	470		
Full Time Temp. Jobs:	1		
Contract Employees:	241		
Jobs Total:	1,454	Total Project Jobs at Application (FTE):	450
Jobs FTE:	841		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	77
Exempt:	33		
Non-Exempt earning:			
< \$25,000:	48	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	13	Health Benefit Part Time:	N
\$40,001 - \$50,000:	4		
> \$50,000:	3		

FY 12 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 62 PROJECT REPORT TABLE

LL62 ID: **92277** Program Name: Industrial Incentive
 Project Name: **Port Morris Tile & Marble Corp. #1 (1998)**
 Location: 437 Faile Street
 Borough: Bronx
 Council District: 17
 Block: 2772
 Lot: 50
 Sq. Ft-Land: 10,000
 Sq.Ft-Building: 10,000
 NAICS Code: 236210

Start Date: 06/30/1998
 End Date: 07/01/2024
 Project Amount (000s): \$718

Types of Assistance: MRT Exemption, PILOT

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$8	\$49	\$27	\$76
Company Direct: Building	\$10	\$93	\$36	\$129
Mortgage Recording Tax	\$0	\$4	\$0	\$4
Pilot Savings	\$8	\$46	\$27	\$72
Mortgage Recording Tax Exemption	\$0	\$4	\$0	\$4
Indirect and Induced: Land	\$16	\$252	\$55	\$308
Indirect and Induced: Building	\$29	\$468	\$103	\$571
TOTAL Real Property Related Taxes	\$56	\$817	\$194	\$1,011
Income, Consumption & Use Taxes				
Company Direct	\$103	\$1,855	\$360	\$2,215
Sales 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	\$977	\$185	\$1,162
TOTAL Income, Consumption & Use Taxes	\$156	\$2,831	\$546	\$3,377
SUMMARY				
Assistance Provided	\$8	\$50	\$27	\$76
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$8	\$50	\$27	\$76
Company-Direct Tax Revenue (Before Assistance)	\$121	\$2,001	\$423	\$2,424
Indirect and Induced Tax Revenues	\$98	\$1,697	\$343	\$2,040
TOTAL Tax Revenues (Before Assistance)	\$220	\$3,698	\$766	\$4,464
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$212	\$3,649	\$739	\$4,388

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	1		
Full Time Temp. Jobs:	15		
Contract Employees:			
Jobs Total:	16	Total Project Jobs at Application (FTE):	0
Jobs FTE:	16		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	10
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	75
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 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Number of Jobs (FTE) in connection with the project at application is 30 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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: 28,000
 Sq.Ft-Building: 28,000
 NAICS Code: 332322

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$17	\$77	\$128	\$205
Company Direct: Building	\$57	\$199	\$422	\$621
Mortgage Recording Tax	\$0	\$22	\$0	\$22
Pilot Savings	\$54	\$153	\$401	\$554
Mortgage Recording Tax Exemption	\$0	\$22	\$0	\$22
Indirect and Induced: Land	\$43	\$196	\$316	\$512
Indirect and Induced: Building	\$79	\$364	\$588	\$951
TOTAL Real Property Related Taxes	\$141	\$683	\$1,053	\$1,735
Income, Consumption & Use Taxes				
Company Direct	\$277	\$1,493	\$2,062	\$3,555
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$143	\$728	\$1,061	\$1,789
TOTAL Income, Consumption & Use Taxes	\$420	\$2,221	\$3,123	\$5,344
SUMMARY				
Assistance Provided	\$54	\$175	\$401	\$576
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$54	\$175	\$401	\$576
Company-Direct Tax Revenue (Before Assistance)	\$351	\$1,791	\$2,612	\$4,403
Indirect and Induced Tax Revenues	\$264	\$1,288	\$1,965	\$3,253
TOTAL Tax Revenues (Before Assistance)	\$615	\$3,079	\$4,577	\$7,655
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$561	\$2,904	\$4,175	\$7,080

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	34		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	34	Total Project Jobs at Application (FTE):	29
Jobs FTE:	34		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	3
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	65
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 12 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 62 PROJECT REPORT TABLE

LL62 ID: **92844** Program Name: Industrial Incentive
 Project Name: **Precision Gear, Inc. #1 (1998)**
 Start Date: 12/23/1998
 Location: 112-07 14th Avenue End Date: 11/02/2024
 Project Amount (000s): \$11,180
 Borough: Queens
 Council District: 19 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 4034
 Lot: 5
 Sq. Ft-Land: 95,050
 Sq.Ft-Building: 96,128
 NAICS Code: 333612

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$34	\$341	\$129	\$470
Company Direct: Building	\$128	\$784	\$481	\$1,266
Mortgage Recording Tax	\$0	\$51	\$0	\$51
Pilot Savings	\$107	\$582	\$404	\$986
Mortgage Recording Tax Exemption	\$0	\$51	\$0	\$51
Indirect and Induced: Land	\$297	\$775	\$1,116	\$1,891
Indirect and Induced: Building	\$552	\$1,439	\$2,073	\$3,512
TOTAL Real Property Related Taxes	\$904	\$2,757	\$3,397	\$6,153
Income, Consumption & Use Taxes				
Company Direct	\$2,158	\$6,212	\$8,111	\$14,323
Sales Tax Exemption	\$0	\$38	\$0	\$38
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$3	\$51	\$6	\$57
Indirect and Induced	\$1,014	\$2,915	\$3,812	\$6,727
TOTAL Income, Consumption & Use Taxes	\$3,169	\$9,038	\$11,917	\$20,955
SUMMARY				
Assistance Provided	\$110	\$723	\$410	\$1,132
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$110	\$723	\$410	\$1,132
Company-Direct Tax Revenue (Before Assistance)	\$2,320	\$7,389	\$8,722	\$16,111
Indirect and Induced Tax Revenues	\$1,863	\$5,128	\$7,002	\$12,130
TOTAL Tax Revenues (Before Assistance)	\$4,183	\$12,517	\$15,724	\$28,241
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$4,073	\$11,795	\$15,314	\$27,108

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	143		
Full Time Temp. Jobs:	5		
Contract Employees:			
Jobs Total:	149	Total Project Jobs at Application (FTE):	0
Jobs FTE:	148		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	9
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	74
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 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) 19. Project "Location" refers to main location.
 Company participates in additional Manufacturing Facilities Bond project(s). Employment and tax data above include data from the additional project(s).
 The total project amount is updated to include a post-closing Amendment.
 Number of Jobs (FTE) in connection with the project at application is 72 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93297** Program Name: Industrial Incentive
 Project Name: **Precision Glass & Metal Works Co, Inc.** Start Date: 11/27/2007
 Location: 55-05 Flushing Avenue End Date: 06/30/2033
 Project Amount (000s): \$3,660
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2630
 Lot: 46
 Sq. Ft-Land: 0
 Sq.Ft-Building: 24,000
 NAICS Code: 238150

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$26	\$103	\$324	\$427
Company Direct: Building	\$48	\$204	\$602	\$806
Mortgage Recording Tax	\$0	\$59	\$0	\$59
Pilot Savings	\$0	\$69	\$0	\$69
Mortgage Recording Tax Exemption	\$0	\$59	\$0	\$59
Indirect and Induced: Land	\$47	\$344	\$582	\$926
Indirect and Induced: Building	\$86	\$639	\$1,081	\$1,720
TOTAL Real Property Related Taxes	\$207	\$1,220	\$2,589	\$3,809
Income, Consumption & Use Taxes				
Company Direct	\$309	\$2,567	\$3,865	\$6,432
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	\$159	\$1,339	\$1,988	\$3,327
TOTAL Income, Consumption & Use Taxes	\$468	\$3,904	\$5,853	\$9,757
SUMMARY				
Assistance Provided	\$0	\$130	\$0	\$130
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$130	\$0	\$130
Company-Direct Tax Revenue (Before Assistance)	\$383	\$2,933	\$4,791	\$7,724
Indirect and Induced Tax Revenues	\$292	\$2,322	\$3,651	\$5,972
TOTAL Tax Revenues (Before Assistance)	\$675	\$5,254	\$8,442	\$13,696
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$675	\$5,124	\$8,442	\$13,566

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:			
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:		Total Project Jobs at Application (FTE):	0
Jobs FTE:	47		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	14
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	
< \$25,000:		Health Benefit Part Time:	
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 Amounts (thousands)			
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>	
		REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 FY 12 Employment Data is not reported.
 Estimate is "47" based on last reported data [FY11].
 Project has multiple locations in borough(s) Queens and council district(s) 26. Project "Location" refers to main location.
 Number of Jobs (FTE) in connection with the project at application is 59 and may represent Citywide employment.
 Project's agreement terminated during FY 2012.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93094** Program Name: Industrial Incentive
 Project Name: **Prestone Press, LLC**
 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: 56,100
 Sq.Ft-Building: 52,500
 NAICS Code: 323111

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
(All dollar values in thousands. Italics denotes projections.)				
Real Property Related Taxes				
Company Direct: Land	\$54	\$311	\$558	\$869
Company Direct: Building	\$74	\$357	\$758	\$1,115
Mortgage Recording Tax	\$0	\$66	\$0	\$66
Pilot Savings	\$60	\$237	\$615	\$852
Mortgage Recording Tax Exemption	\$0	\$66	\$0	\$66
Indirect and Induced: Land	\$144	\$705	\$1,456	\$2,161
Indirect and Induced: Building	\$267	\$1,310	\$2,704	\$4,014
TOTAL Real Property Related Taxes	\$479	\$2,446	\$4,860	\$7,307
Income, Consumption & Use Taxes				
Company Direct	\$904	\$4,845	\$9,146	\$13,991
Sales Tax Exemption	\$0	\$32	\$0	\$32
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$491	\$2,666	\$5,041	\$7,707
TOTAL Income, Consumption & Use Taxes	\$1,395	\$7,478	\$14,187	\$21,665
SUMMARY				
Assistance Provided	\$60	\$336	\$615	\$951
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$60	\$336	\$615	\$951
Company-Direct Tax Revenue (Before Assistance)	\$1,032	\$5,579	\$10,462	\$16,041
Indirect and Induced Tax Revenues	\$902	\$4,682	\$9,201	\$13,882
TOTAL Tax Revenues (Before Assistance)	\$1,934	\$10,261	\$19,662	\$29,923
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,874	\$9,925	\$19,047	\$28,972

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	2		
Part Time Temp. Jobs:	2		
Full Time Perm. Jobs:	118		
Full Time Temp. Jobs:	3		
Contract Employees:			
Jobs Total:	125	Total Project Jobs at Application (FTE):	0
Jobs FTE:	123		
Construction Jobs:	2		
Job Target for Current Yr.:	0	Job Creation Estimate:	30
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	71
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 12 Amounts (thousands)				
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>		
		REAP:	\$0	
Value of Energy Benefit:	\$0	CEP:	\$0	

COMMENTS:
 Includes relevant tenant information.
 Company applied for ICIP / ICAP.
 Number of Jobs (FTE) in connection with the project at application is 67 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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 12	Through FY 12	FY 13 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	\$35	\$173	\$270	\$443
Indirect and Induced: Building	\$66	\$321	\$501	\$822
TOTAL Real Property Related Taxes	\$101	\$494	\$771	\$1,265
Income, Consumption & Use Taxes				
Company Direct	\$91	\$483	\$699	\$1,183
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	\$109	\$588	\$832	\$1,420
TOTAL Income, Consumption & Use Taxes	\$200	\$1,071	\$1,531	\$2,602
SUMMARY				
Assistance Provided	\$0	\$13	\$0	\$13
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$13	\$0	\$13
Company-Direct Tax Revenue (Before Assistance)	\$91	\$496	\$699	\$1,195
Indirect and Induced Tax Revenues	\$210	\$1,081	\$1,603	\$2,684
TOTAL Tax Revenues (Before Assistance)	\$301	\$1,577	\$2,302	\$3,880
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$301	\$1,565	\$2,302	\$3,867

EMPLOYMENT INFORMATION

Current Project Jobs

Part Time Perm. Jobs:	4		
Part Time Temp. Jobs:	2		
Full Time Perm. Jobs:	44		
Full Time Temp. Jobs:	1		
Contract Employees:			
Jobs Total:	51	Total Project Jobs at Application (FTE):	42
Jobs FTE:	48		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	1

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	69
-------------	------------------	----

Exempt:

Non-Exempt earning:

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

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

FY 12 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 62 PROJECT REPORT TABLE

LL62 ID: **92621** Program Name: Pooled Bond
 Project Name: **Program Development Services, Inc. #1 (2001)** 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: 982
 Sq.Ft-Building: 1,965
 NAICS Code: 622210

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$10	\$0	\$10
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$10	\$0	\$10
Indirect and Induced: Land	\$11	\$51	\$23	\$74
Indirect and Induced: Building	\$20	\$95	\$42	\$137
TOTAL Real Property Related Taxes	\$31	\$146	\$65	\$211
Income, Consumption & Use Taxes				
Company Direct	\$35	\$187	\$74	\$261
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$2	\$0	\$3
Indirect and Induced	\$40	\$215	\$84	\$299
TOTAL Income, Consumption & Use Taxes	\$75	\$399	\$158	\$557
SUMMARY				
Assistance Provided	\$0	\$12	\$0	\$12
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$12	\$0	\$12
Company-Direct Tax Revenue (Before Assistance)	\$35	\$197	\$74	\$270
Indirect and Induced Tax Revenues	\$71	\$360	\$149	\$509
TOTAL Tax Revenues (Before Assistance)	\$106	\$557	\$223	\$780
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$106	\$545	\$223	\$767

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	3		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	8		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	11	Total Project Jobs at Application (FTE):	0
Jobs FTE:	9		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
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 12 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.
 Number of Jobs (FTE) in connection with the project at application is 11 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93317** Program Name: Pooled Bond
 Project Name: **Program Development Services, Inc. #2 (2008)** Start Date: 01/30/2008
 Location: 1586 West 7th Street End Date: 07/01/2033
 Project Amount (000s): \$2,200
 Borough: Brooklyn
 Council District: 44 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 6599
 Lot: 42
 Sq. Ft-Land: 1,442
 Sq.Ft-Building: 2,883
 NAICS Code: 624120

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$39	\$0	\$39
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$39	\$0	\$39
Indirect and Induced: Land	\$6	\$29	\$72	\$100
Indirect and Induced: Building	\$10	\$54	\$133	\$187
TOTAL Real Property Related Taxes	\$16	\$83	\$204	\$287
Income, Consumption & Use Taxes				
Company Direct	\$16	\$93	\$204	\$297
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$7	\$7	\$14
Indirect and Induced	\$20	\$122	\$265	\$388
TOTAL Income, Consumption & Use Taxes	\$35	\$208	\$463	\$671
SUMMARY				
Assistance Provided	\$1	\$46	\$7	\$54
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$46	\$7	\$54
Company-Direct Tax Revenue (Before Assistance)	\$16	\$132	\$204	\$337
Indirect and Induced Tax Revenues	\$36	\$205	\$470	\$674
TOTAL Tax Revenues (Before Assistance)	\$52	\$337	\$674	\$1,011
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$51	\$291	\$667	\$958

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	12		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	13	Total Project Jobs at Application (FTE):	6
Jobs FTE:	12		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
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 12 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, 44. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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: 50,408
 Sq.Ft-Building: 74,500
 NAICS Code: 813212

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$345	\$1,463	\$2,777	\$4,240
Indirect and Induced: Building	\$641	\$2,717	\$5,156	\$7,873
TOTAL Real Property Related Taxes	\$987	\$4,180	\$7,933	\$12,113
Income, Consumption & Use Taxes				
Company Direct	\$923	\$4,403	\$7,417	\$11,821
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$26	\$0	\$26
Indirect and Induced	\$1,158	\$5,470	\$9,307	\$14,777
TOTAL Income, Consumption & Use Taxes	\$2,081	\$9,848	\$16,724	\$26,572
SUMMARY				
Assistance Provided	\$0	\$232	\$0	\$232
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$232	\$0	\$232
Company-Direct Tax Revenue (Before Assistance)	\$923	\$4,609	\$7,417	\$12,027
Indirect and Induced Tax Revenues	\$2,145	\$9,650	\$17,240	\$26,890
TOTAL Tax Revenues (Before Assistance)	\$3,068	\$14,259	\$24,658	\$38,917
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,067	\$14,028	\$24,657	\$38,665

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	54		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	232		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	286	Total Project Jobs at Application (FTE):	160
Jobs FTE:	259		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	42
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	94
Exempt:	57		
Non-Exempt earning:			
< \$25,000:	1	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	34	Health Benefit Part Time:	N
\$40,001 - \$50,000:	7		
> \$50,000:			

FY 12 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, Queens and council district(s) 16, 28, 36. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92803** Program Name: Not For Profit Bond
 Project Name: **PSCH, Inc.**
 Start Date: 08/27/2003
 Location: 22-44 119th Street End Date: 07/01/2033
 Project Amount (000s): \$16,395
 Borough: Queens
 Council District: 19 Types of Assistance: Tax Exempt Bonds
 Block: 4194
 Lot: 20
 Sq. Ft-Land: 82,150
 Sq.Ft-Building: 53,400
 NAICS Code: 624190

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$22	\$364	\$170	\$534
Indirect and Induced: Building	\$40	\$675	\$316	\$991
TOTAL Real Property Related Taxes	\$62	\$1,039	\$487	\$1,525
Income, Consumption & Use Taxes				
Company Direct	\$57	\$1,083	\$448	\$1,531
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$67	\$0	\$67
Indirect and Induced	\$74	\$1,385	\$582	\$1,966
TOTAL Income, Consumption & Use Taxes	\$131	\$2,400	\$1,030	\$3,430
SUMMARY				
Assistance Provided	\$0	\$67	\$0	\$67
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$67	\$0	\$67
Company-Direct Tax Revenue (Before Assistance)	\$57	\$1,083	\$448	\$1,531
Indirect and Induced Tax Revenues	\$136	\$2,423	\$1,068	\$3,492
TOTAL Tax Revenues (Before Assistance)	\$193	\$3,506	\$1,517	\$5,022
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$193	\$3,439	\$1,516	\$4,955

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	4		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	45		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	49	Total Project Jobs at Application (FTE):	222
Jobs FTE:	47		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	20
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 12 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) 19, 20, 23, 26, 35. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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): \$1,787
 Borough: Queens
 Council District: 22 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 899
 Lot: 18
 Sq. Ft-Land: 6,500
 Sq.Ft-Building: 16,744
 NAICS Code: 624190

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$31	\$0	\$31
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$31	\$0	\$31
Indirect and Induced: Land	\$42	\$167	\$125	\$292
Indirect and Induced: Building	\$79	\$309	\$232	\$541
TOTAL Real Property Related Taxes	\$121	\$476	\$357	\$833
Income, Consumption & Use Taxes				
Company Direct	\$111	\$512	\$329	\$840
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$10	\$2	\$12
Indirect and Induced	\$145	\$644	\$427	\$1,070
TOTAL Income, Consumption & Use Taxes	\$255	\$1,146	\$753	\$1,899
SUMMARY				
Assistance Provided	\$1	\$41	\$2	\$43
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$41	\$2	\$43
Company-Direct Tax Revenue (Before Assistance)	\$111	\$543	\$329	\$872
Indirect and Induced Tax Revenues	\$266	\$1,120	\$783	\$1,903
TOTAL Tax Revenues (Before Assistance)	\$377	\$1,663	\$1,112	\$2,775
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$376	\$1,622	\$1,110	\$2,732

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	48		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	68		
Full Time Temp. Jobs:			
Contract Employees:	2		
Jobs Total:	118	Total Project Jobs at Application (FTE):	45
Jobs FTE:	92		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	96
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 12 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, 24, 31. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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): \$3,552
 Borough: Queens
 Council District: 27 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 12641
 Lot: 47
 Sq. Ft-Land: 43,023
 Sq.Ft-Building: 21,366
 NAICS Code: 624190

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$30	\$0	\$30
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$30	\$0	\$30
Indirect and Induced: Land	\$68	\$290	\$168	\$458
Indirect and Induced: Building	\$126	\$539	\$311	\$850
TOTAL Real Property Related Taxes	\$193	\$830	\$479	\$1,308
Income, Consumption & Use Taxes				
Company Direct	\$178	\$866	\$441	\$1,307
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$11	\$2	\$12
Indirect and Induced	\$231	\$1,106	\$572	\$1,678
TOTAL Income, Consumption & Use Taxes	\$408	\$1,961	\$1,012	\$2,973
SUMMARY				
Assistance Provided	\$1	\$41	\$2	\$42
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$41	\$2	\$42
Company-Direct Tax Revenue (Before Assistance)	\$178	\$896	\$441	\$1,337
Indirect and Induced Tax Revenues	\$424	\$1,935	\$1,051	\$2,986
TOTAL Tax Revenues (Before Assistance)	\$602	\$2,832	\$1,492	\$4,324
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$602	\$2,791	\$1,490	\$4,281

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	48		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	123		
Full Time Temp. Jobs:			
Contract Employees:	7		
Jobs Total:	178	Total Project Jobs at Application (FTE):	89
Jobs FTE:	147		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	50
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	91
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 12 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 62 PROJECT REPORT TABLE

LL62 ID: **92944** Program Name: Pooled Bond
 Project Name: **QSAC, Inc. #3 (2004)**
 Start Date: 08/19/2004
 Location: 149-36 12th Avenue End Date: 07/01/2029
 Project Amount (000s): \$419
 Borough: Queens
 Council District: 19 Types of Assistance: Tax Exempt Bonds
 Block: 4504
 Lot: 23
 Sq. Ft-Land: 7,500
 Sq.Ft-Building: 2,218
 NAICS Code: 623210

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$52	\$46	\$98
Indirect and Induced: Building	\$11	\$96	\$85	\$182
TOTAL Real Property Related Taxes	\$18	\$148	\$131	\$279
Income, Consumption & Use Taxes				
Company Direct	\$18	\$166	\$136	\$302
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$2	\$1	\$3
Indirect and Induced	\$21	\$193	\$157	\$350
TOTAL Income, Consumption & Use Taxes	\$39	\$357	\$292	\$649
SUMMARY				
Assistance Provided	\$0	\$2	\$1	\$3
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$2	\$1	\$3
Company-Direct Tax Revenue (Before Assistance)	\$18	\$166	\$136	\$302
Indirect and Induced Tax Revenues	\$39	\$341	\$288	\$629
TOTAL Tax Revenues (Before Assistance)	\$57	\$507	\$424	\$931
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$57	\$505	\$423	\$928

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	6		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	10		
Full Time Temp. Jobs:			
Contract Employees:	2		
Jobs Total:	18	Total Project Jobs at Application (FTE):	9
Jobs FTE:	13		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	94
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 12 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 62 PROJECT REPORT TABLE

LL62 ID: **93176** Program Name: Commercial Growth Project
 Project Name: **Queens Ballpark Company, L.L.C.** Start Date: 08/22/2006
 Location: 123-01 Roosevelt Avenue End Date: 01/01/2046
 Project Amount (000s): \$695,200
 Borough: Queens
 Council District: 21 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 1787
 Lot: 20
 Sq. Ft-Land: 0
 Sq.Ft-Building: 1,250,000
 NAICS Code: 711310

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$25,181	\$0	\$25,181
Pilot Savings	\$0	\$3,788	\$0	\$3,788
Mortgage Recording Tax Exemption	\$0	\$25,181	\$0	\$25,181
Indirect and Induced: Land	\$1,580	\$7,573	\$25,843	\$33,415
Indirect and Induced: Building	\$2,934	\$14,063	\$47,994	\$62,057
TOTAL Real Property Related Taxes	\$4,514	\$17,848	\$73,837	\$91,685
Income, Consumption & Use Taxes				
Company Direct	\$5,902	\$31,122	\$96,351	\$127,472
Sales Tax Exemption	\$65	\$6,958	\$0	\$6,958
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$70	\$308	\$317	\$625
Indirect and Induced	\$5,394	\$29,038	\$88,460	\$117,498
TOTAL Income, Consumption & Use Taxes	\$11,161	\$52,894	\$184,493	\$237,387
SUMMARY				
Assistance Provided	\$135	\$36,235	\$317	\$36,553
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$135	\$36,235	\$317	\$36,553
Company-Direct Tax Revenue (Before Assistance)	\$5,902	\$56,303	\$96,351	\$152,654
Indirect and Induced Tax Revenues	\$9,908	\$50,674	\$162,296	\$212,971
TOTAL Tax Revenues (Before Assistance)	\$15,810	\$106,977	\$258,647	\$365,624
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$15,675	\$70,742	\$258,330	\$329,072

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	52		
Part Time Temp. Jobs:	2,906		
Full Time Perm. Jobs:	242		
Full Time Temp. Jobs:	41		
Contract Employees:	174		
Jobs Total:	3,415	Total Project Jobs at Application (FTE):	0
Jobs FTE:	1,762		
Construction Jobs:	4		
Job Target for Current Yr.:	0	Job Creation Estimate:	2,209
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	44
Exempt:	5		
Non-Exempt earning:			
< \$25,000:	58	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	28	Health Benefit Part Time:	N
\$40,001 - \$50,000:	3		
> \$50,000:	6		

FY 12 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) 21. Project "Location" refers to main location. Includes relevant tenant information.
 The total project amount is updated to include a post-closing Amendment.
 The project would not have occurred but for the exemption of construction sales tax and mortgage recording tax and access to tax-exempt bonds. The City and NYCIDA have, therefore, taken the position that the assistance shown above does not represent incremental costs to the City (as there is no alternative scenario in which such amounts would have been collected).
 Project is located on City-owned land and is not subject to company direct property tax.
 Number of Jobs (FTE) in connection with the project at application is 911 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92624** Program Name: Pooled Bond
 Project Name: **Queens Parent Resource Center, Inc. #1 (2002)**
 Location: 114-04 202nd Street Start Date: 06/27/2002
 End Date: 07/01/2017
 Project Amount (000s): \$823
 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: 2,580
 NAICS Code: 623990

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$6	\$93	\$14	\$107
Indirect and Induced: Building	\$11	\$172	\$26	\$198
TOTAL Real Property Related Taxes	\$16	\$265	\$40	\$305
Income, Consumption & Use Taxes				
Company Direct	\$17	\$304	\$42	\$345
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$4	\$1	\$5
Indirect and Induced	\$19	\$349	\$48	\$397
TOTAL Income, Consumption & Use Taxes	\$36	\$649	\$89	\$738
SUMMARY				
Assistance Provided	\$0	\$19	\$1	\$19
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$19	\$1	\$19
Company-Direct Tax Revenue (Before Assistance)	\$17	\$318	\$42	\$360
Indirect and Induced Tax Revenues	\$36	\$614	\$88	\$703
TOTAL Tax Revenues (Before Assistance)	\$53	\$932	\$130	\$1,062
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$52	\$914	\$129	\$1,043

EMPLOYMENT INFORMATION

Current Project Jobs

Part Time Perm. Jobs:	10		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	7		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	17	Total Project Jobs at Application (FTE):	0
Jobs FTE:	12		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0

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 12 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.
 Number of Jobs (FTE) in connection with the project at application is 16 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93143** Program Name: Pooled Bond
 Project Name: **Queens Parent Resource Center, Inc. #2 (2006)**
 Location: 76-32 Park Lane South
 Borough: Queens
 Council District: 32
 Block: 8846
 Lot: 9
 Sq. Ft-Land: 2,500
 Sq.Ft-Building: 2,700
 NAICS Code: 623210

Start Date: 03/01/2006
 End Date: 07/01/2030
 Project Amount (000s): \$940

Types of Assistance: MRT Exemption, Tax Exempt Bonds

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$16	\$0	\$16
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$16	\$0	\$16
Indirect and Induced: Land	\$6	\$41	\$58	\$100
Indirect and Induced: Building	\$11	\$77	\$109	\$185
TOTAL Real Property Related Taxes	\$16	\$118	\$167	\$285
Income, Consumption & Use Taxes				
Company Direct	\$17	\$134	\$173	\$307
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$3	\$1	\$5
Indirect and Induced	\$19	\$155	\$200	\$355
TOTAL Income, Consumption & Use Taxes	\$36	\$286	\$371	\$657
SUMMARY				
Assistance Provided	\$0	\$20	\$1	\$21
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$20	\$1	\$21
Company-Direct Tax Revenue (Before Assistance)	\$17	\$150	\$173	\$324
Indirect and Induced Tax Revenues	\$36	\$273	\$367	\$639
TOTAL Tax Revenues (Before Assistance)	\$53	\$423	\$540	\$963
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$52	\$404	\$538	\$942

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	11		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	7		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	18	Total Project Jobs at Application (FTE):	12
Jobs FTE:	12		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
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 12 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 62 PROJECT REPORT TABLE

LL62 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: Business Incentive Rate, MRT Exemption, PILOT
 Block: 2602
 Lot: 35
 Sq. Ft-Land: 37,800
 Sq.Ft-Building: 40,500
 NAICS Code: 322121

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$30	\$178	\$230	\$408
Company Direct: Building	\$200	\$526	\$1,547	\$2,073
Mortgage Recording Tax	\$0	\$49	\$0	\$49
Pilot Savings	\$174	\$448	\$1,345	\$1,794
Mortgage Recording Tax Exemption	\$0	\$49	\$0	\$49
Indirect and Induced: Land	\$149	\$752	\$1,149	\$1,901
Indirect and Induced: Building	\$276	\$1,397	\$2,133	\$3,530
TOTAL Real Property Related Taxes	\$481	\$2,405	\$3,714	\$6,119
Income, Consumption & Use Taxes				
Company Direct	\$1,187	\$6,524	\$9,165	\$15,689
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$2	\$0	\$2
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$508	\$2,827	\$3,921	\$6,749
TOTAL Income, Consumption & Use Taxes	\$1,695	\$9,349	\$13,086	\$22,436
SUMMARY				
Assistance Provided	\$174	\$500	\$1,345	\$1,845
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$174	\$500	\$1,345	\$1,845
Company-Direct Tax Revenue (Before Assistance)	\$1,418	\$7,277	\$10,942	\$18,219
Indirect and Induced Tax Revenues	\$933	\$4,977	\$7,203	\$12,180
TOTAL Tax Revenues (Before Assistance)	\$2,351	\$12,254	\$18,145	\$30,399
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,176	\$11,754	\$16,800	\$28,555

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	80		
Full Time Temp. Jobs:	1		
Contract Employees:			
Jobs Total:	81	Total Project Jobs at Application (FTE):	0
Jobs FTE:	81		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	11
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 12 Amounts (thousands)				
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>		
		REAP:	\$0	
Value of Energy Benefit:	\$0	CEP:	\$0	

COMMENTS:
 Includes relevant tenant information.
 Business Incentive Rate benefits expired in FY 2012.
 Number of Jobs (FTE) in connection with the project at application is 74 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92616** Program Name: Small Industry Incentive
 Project Name: **Real Kosher Ice Cream Co., Inc**
 Start Date: 02/06/2002
 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: 10,000
 Sq.Ft-Building: 11,000
 NAICS Code: 311520

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$14	\$75	\$75	\$151
Company Direct: Building	\$11	\$72	\$61	\$134
Mortgage Recording Tax	\$0	\$18	\$0	\$18
Pilot Savings	\$8	\$54	\$43	\$97
Mortgage Recording Tax Exemption	\$0	\$18	\$0	\$18
Indirect and Induced: Land	\$83	\$281	\$457	\$739
Indirect and Induced: Building	\$155	\$523	\$849	\$1,372
TOTAL Real Property Related Taxes	\$255	\$898	\$1,400	\$2,298
Income, Consumption & Use Taxes				
Company Direct	\$1,007	\$3,349	\$5,520	\$8,869
Sales 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	\$1,174	\$1,696	\$2,870
TOTAL Income, Consumption & Use Taxes	\$1,317	\$4,523	\$7,216	\$11,738
SUMMARY				
Assistance Provided	\$8	\$71	\$43	\$114
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$8	\$71	\$43	\$114
Company-Direct Tax Revenue (Before Assistance)	\$1,032	\$3,514	\$5,657	\$9,171
Indirect and Induced Tax Revenues	\$548	\$1,978	\$3,002	\$4,980
TOTAL Tax Revenues (Before Assistance)	\$1,580	\$5,492	\$8,658	\$14,151
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,572	\$5,421	\$8,615	\$14,036

EMPLOYMENT INFORMATION

Current Project Jobs

Part Time Perm. Jobs:

Part Time Temp. Jobs:

Full Time Perm. Jobs: 68

Full Time Temp. Jobs:

Contract Employees:

Jobs Total: 68

Total Project Jobs at Application (FTE): 10

Jobs FTE: 68

Construction Jobs:

Job Target for Current Yr.: 0

Job Creation Estimate: 4

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 12 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 62 PROJECT REPORT TABLE

LL62 ID: **92993** Program Name: Not For Profit Bond
 Project Name: **Reece School, The**
 Start Date: 05/18/2005
 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: 2,523
 Sq.Ft-Building: 23,500
 NAICS Code: 611110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$43	\$219	\$407	\$626
Indirect and Induced: Building	\$81	\$407	\$755	\$1,162
TOTAL Real Property Related Taxes	\$124	\$627	\$1,162	\$1,788
Income, Consumption & Use Taxes				
Company Direct	\$112	\$617	\$1,053	\$1,670
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$10	\$73	\$36	\$109
Indirect and Induced	\$134	\$749	\$1,253	\$2,002
TOTAL Income, Consumption & Use Taxes	\$236	\$1,293	\$2,270	\$3,563
SUMMARY				
Assistance Provided	\$10	\$279	\$36	\$316
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$10	\$279	\$36	\$316
Company-Direct Tax Revenue (Before Assistance)	\$112	\$823	\$1,053	\$1,877
Indirect and Induced Tax Revenues	\$258	\$1,375	\$2,414	\$3,790
TOTAL Tax Revenues (Before Assistance)	\$370	\$2,199	\$3,468	\$5,666
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$360	\$1,919	\$3,432	\$5,351

EMPLOYMENT INFORMATION

Current Project Jobs

Part Time Perm. Jobs:	2		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	58		
Full Time Temp. Jobs:			
Contract Employees:	2		
Jobs Total:	62	Total Project Jobs at Application (FTE):	0
Jobs FTE:	59		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	7

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:	Y

FY 12 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) 8. Project "Location" refers to main location.
 Number of Jobs (FTE) in connection with the project at application is 47 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93246** Program Name: EDC Loan
 Project Name: **Related Retail Hub, LLC**
 Start Date: 03/24/2006
 Location: 2984 3rd Avenue End Date: 03/24/2031
 Project Amount (000s): \$4,000
 Borough: Bronx
 Council District: 17 Types of Assistance:
 Block: 2363
 Lot: 16
 Sq. Ft-Land: 137,882
 Sq.Ft-Building: 288,379
 NAICS Code: 452990

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$222	\$884	\$2,278	\$3,163
Company Direct: Building	\$412	\$1,642	\$4,231	\$5,873
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	\$172	\$1,248	\$1,421
Indirect and Induced: Building	\$226	\$320	\$2,318	\$2,638
TOTAL Real Property Related Taxes	\$982	\$3,019	\$10,076	\$13,095
Income, Consumption & Use Taxes				
Company Direct	\$660	\$961	\$6,775	\$7,736
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	\$408	\$599	\$4,185	\$4,783
TOTAL Income, Consumption & Use Taxes	\$1,068	\$1,560	\$10,959	\$12,519
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)	\$1,294	\$3,488	\$13,284	\$16,772
Indirect and Induced Tax Revenues	\$755	\$1,091	\$7,751	\$8,842
TOTAL Tax Revenues (Before Assistance)	\$2,049	\$4,579	\$21,036	\$25,614
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,049	\$4,579	\$21,036	\$25,614

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	174		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	122		
Full Time Temp. Jobs:			
Contract Employees:	18		
Jobs Total:	314	Total Project Jobs at Application (FTE):	0
Jobs FTE:	209		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
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 12 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) Bronx and council district(s) 17. Project "Location" refers to main location.
 Company applied for ICIP / ICAP.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92448** Program Name: Small Industry Incentive
 Project Name: **Rite Lite Ltd.**
 Start Date: 01/05/2020
 Location: 333 Stanley Avenue End Date: 06/30/2025
 Project Amount (000s): \$3,500
 Borough: Brooklyn
 Council District: 42 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 3883
 Lot: 1
 Sq. Ft-Land: 62,000
 Sq.Ft-Building: 50,000
 NAICS Code: 453220

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$30	\$273	\$122	\$395
Company Direct: Building	\$38	\$247	\$152	\$399
Mortgage Recording Tax	\$0	\$29	\$0	\$29
Pilot Savings	\$49	\$323	\$199	\$521
Mortgage Recording Tax Exemption	\$0	\$29	\$0	\$29
Indirect and Induced: Land	\$12	\$161	\$49	\$211
Indirect and Induced: Building	\$23	\$299	\$92	\$391
TOTAL Real Property Related Taxes	\$53	\$658	\$216	\$875
Income, Consumption & Use Taxes				
Company Direct	\$73	\$1,015	\$297	\$1,312
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	\$45	\$693	\$184	\$877
TOTAL Income, Consumption & Use Taxes	\$119	\$1,703	\$481	\$2,183
SUMMARY				
Assistance Provided	\$49	\$357	\$199	\$556
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$49	\$357	\$199	\$556
Company-Direct Tax Revenue (Before Assistance)	\$141	\$1,564	\$571	\$2,135
Indirect and Induced Tax Revenues	\$80	\$1,154	\$325	\$1,479
TOTAL Tax Revenues (Before Assistance)	\$221	\$2,718	\$896	\$3,614
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$172	\$2,361	\$697	\$3,058

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	21		
Full Time Temp. Jobs:			
Contract Employees:	19		
Jobs Total:	40	Total Project Jobs at Application (FTE):	0
Jobs FTE:	21		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	3
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	86
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	N
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 The total project amount is updated to include a post-closing Amendment.
 Number of Jobs (FTE) in connection with the project at application is 45 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93212** Program Name: Pooled Bond
 Project Name: **Rivendell School**
 Start Date: 02/22/2007
 Location: 277 Third Avenue End Date: 07/01/2036
 Project Amount (000s): \$5,260
 Borough: Brooklyn
 Council District: 39 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 448
 Lot: 7
 Sq. Ft-Land: 5,000
 Sq.Ft-Building: 5,000
 NAICS Code: 813311

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$83	\$0	\$83
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$83	\$0	\$83
Indirect and Induced: Land	\$44	\$364	\$588	\$952
Indirect and Induced: Building	\$82	\$676	\$1,092	\$1,768
TOTAL Real Property Related Taxes	\$126	\$1,040	\$1,681	\$2,721
Income, Consumption & Use Taxes				
Company Direct	\$130	\$1,221	\$1,739	\$2,960
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$4	\$17	\$16	\$33
Indirect and Induced	\$163	\$1,551	\$2,182	\$3,733
TOTAL Income, Consumption & Use Taxes	\$290	\$2,755	\$3,905	\$6,660
SUMMARY				
Assistance Provided	\$4	\$100	\$16	\$116
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$4	\$100	\$16	\$116
Company-Direct Tax Revenue (Before Assistance)	\$130	\$1,304	\$1,739	\$3,043
Indirect and Induced Tax Revenues	\$289	\$2,591	\$3,863	\$6,453
TOTAL Tax Revenues (Before Assistance)	\$419	\$3,894	\$5,602	\$9,496
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$416	\$3,795	\$5,586	\$9,380

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	33		
Full Time Temp. Jobs:			
Contract Employees:	20		
Jobs Total:	54	Total Project Jobs at Application (FTE):	0
Jobs FTE:	33		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	6
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 12 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.
 Number of Jobs (FTE) in connection with the project at application is 36 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92804** Program Name: Not For Profit Bond
 Project Name: **Riverdale Country School, Inc. #2 (2004)**
 Location: 5250 Fieldston Road Start Date: 06/14/2004
 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: 0
 Sq.Ft-Building: 200,281
 NAICS Code: 611110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$470	\$0	\$470
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$260	\$1,116	\$2,044	\$3,160
Indirect and Induced: Building	\$482	\$2,072	\$3,796	\$5,868
TOTAL Real Property Related Taxes	\$742	\$3,657	\$5,840	\$9,497
Income, Consumption & Use Taxes				
Company Direct	\$732	\$3,402	\$5,760	\$9,162
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	\$870	\$4,137	\$6,852	\$10,989
TOTAL Income, Consumption & Use Taxes	\$1,602	\$7,538	\$12,611	\$20,149
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)	\$732	\$3,871	\$5,760	\$9,631
Indirect and Induced Tax Revenues	\$1,612	\$7,324	\$12,692	\$20,016
TOTAL Tax Revenues (Before Assistance)	\$2,344	\$11,195	\$18,452	\$29,647
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,343	\$11,194	\$18,452	\$29,646

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	14		
Part Time Temp. Jobs:	104		
Full Time Perm. Jobs:	294		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	412	Total Project Jobs at Application (FTE):	245
Jobs FTE:	353		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	58
Exempt:	55		
Non-Exempt earning:			
< \$25,000:	22	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	8	Health Benefit Part Time:	Y
\$40,001 - \$50,000:	8		
> \$50,000:	7		

FY 12 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 and council district(s) 11. Project "Location" refers to main location.
 Project's agreement terminated during FY 2012.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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: 0
 Sq.Ft-Building: 53,000
 NAICS Code: 531110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$216	\$0	\$216
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$216	\$0	\$216
Indirect and Induced: Land	\$0	\$116	\$0	\$116
Indirect and Induced: Building	\$0	\$215	\$0	\$215
TOTAL Real Property Related Taxes	\$0	\$331	\$0	\$331
Income, Consumption & Use Taxes				
Company Direct	\$0	\$844	\$0	\$844
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$6	\$85	\$12	\$98
Indirect and Induced	\$0	\$452	\$0	\$452
TOTAL Income, Consumption & Use Taxes	\$(6)	\$1,211	\$(12)	\$1,199
SUMMARY				
Assistance Provided	\$6	\$301	\$12	\$313
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$6	\$301	\$12	\$313
Company-Direct Tax Revenue (Before Assistance)	\$0	\$1,060	\$0	\$1,060
Indirect and Induced Tax Revenues	\$0	\$783	\$0	\$783
TOTAL Tax Revenues (Before Assistance)	\$0	\$1,844	\$0	\$1,844
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$(6)	\$1,543	\$(12)	\$1,530

EMPLOYMENT INFORMATION	
<u>Current Project Jobs</u>	
Part Time Perm. Jobs:	
Part Time Temp. Jobs:	
Full Time Perm. Jobs:	
Full Time Temp. Jobs:	
Contract Employees:	
Jobs Total:	Total Project Jobs at Application (FTE): 0
Jobs FTE:	
Construction Jobs:	
Job Target for Current Yr.: 0	Job Creation Estimate: 7
Following not required for companies with fewer than 250 employees	
% Employees	% Living in NYC:
Exempt:	
Non-Exempt earning:	Health Benefit Full Time:
< \$25,000:	Health Benefit Part Time:
\$25,001 - \$40,000:	
\$40,001 - \$50,000:	
> \$50,000:	

FY 12 Amounts (thousands)		
Bond Issuance: \$0	<u>DOF Incentive Programs</u>	
	REAP: \$0	
Value of Energy Benefit: \$0	CEP: \$0	

COMMENTS:
 FY 12 Employment is reported 0.
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Company is Non Profit but has For Profit Tenants who are getting PILOT benefits.
 Project's agreement terminated during FY 2012.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93713** Program Name: Not For Profit Bond
 Project Name: **Rockefeller Foundation**
 Start Date: 06/08/1993
 Location: 420 5th Avenue End Date: 07/01/2023
 Project Amount (000s): \$25,020
 Borough: Manhattan
 Council District: 3 Types of Assistance: Tax Exempt Bonds
 Block: 839
 Lot: 1019
 Sq. Ft-Land: 0
 Sq.Ft-Building: 17,750
 NAICS Code: 813211

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$468	\$0	\$468
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$147	\$760	\$331	\$1,091
Indirect and Induced: Building	\$272	\$1,411	\$615	\$2,026
TOTAL Real Property Related Taxes	\$419	\$2,639	\$947	\$3,586
Income, Consumption & Use Taxes				
Company Direct	\$360	\$2,416	\$814	\$3,230
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$9	\$99	\$13	\$112
Indirect and Induced	\$452	\$2,509	\$1,021	\$3,530
TOTAL Income, Consumption & Use Taxes	\$803	\$4,826	\$1,822	\$6,648
SUMMARY				
Assistance Provided	\$9	\$99	\$13	\$112
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$9	\$99	\$13	\$112
Company-Direct Tax Revenue (Before Assistance)	\$360	\$2,884	\$814	\$3,698
Indirect and Induced Tax Revenues	\$871	\$4,680	\$1,968	\$6,647
TOTAL Tax Revenues (Before Assistance)	\$1,232	\$7,564	\$2,782	\$10,346
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,222	\$7,465	\$2,769	\$10,233

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:	2		
Full Time Perm. Jobs:	109		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	112	Total Project Jobs at Application (FTE):	0
Jobs FTE:	110		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	6
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	67
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 12 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.
 Number of Jobs (FTE) in connection with the project at application is 143 and may represent Citywide employment.
 Project's agreement terminated during FY 2012.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93702** Program Name: Not For Profit Bond
 Project Name: **Ronald McDonald House of New York, Inc.** Start Date: 05/30/1991
 Location: 405-411 East 73rd Street End Date: 05/15/2021
 Project Amount (000s): \$23,300
 Borough: Manhattan
 Council District: 5 Types of Assistance: Tax Exempt Bonds
 Block: 1468
 Lot: 5
 Sq. Ft-Land: 7,600
 Sq.Ft-Building: 76,776
 NAICS Code: 813212

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	9		
Part Time Temp. Jobs:	9		
Full Time Perm. Jobs:	48		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	66	Total Project Jobs at Application (FTE):	0
Jobs FTE:	56		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	6
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	70
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 12	Through FY 12	FY 13 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	\$371	\$0	\$371
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$75	\$155	\$115	\$271
Indirect and Induced: Building	\$139	\$288	\$214	\$502
TOTAL Real Property Related Taxes	\$213	\$814	\$329	\$1,144
Income, Consumption & Use Taxes				
Company Direct	\$183	\$477	\$283	\$760
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$39	\$0	\$39
Indirect and Induced	\$230	\$528	\$355	\$884
TOTAL Income, Consumption & Use Taxes	\$414	\$966	\$638	\$1,604
SUMMARY				
Assistance Provided	\$0	\$39	\$0	\$39
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$39	\$0	\$39
Company-Direct Tax Revenue (Before Assistance)	\$183	\$847	\$283	\$1,130
Indirect and Induced Tax Revenues	\$444	\$972	\$684	\$1,657
TOTAL Tax Revenues (Before Assistance)	\$627	\$1,819	\$968	\$2,787
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$627	\$1,780	\$968	\$2,748

FY 12 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.
 Number of Jobs (FTE) in connection with the project at application is 9 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92589** Program Name: Manufacturing Facilities Bond
 Project Name: **Rosco, Inc.**
 Start Date: 06/27/2002
 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: 46,000
 Sq.Ft-Building: 84,000
 NAICS Code: 336390

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$22	\$216	\$119	\$335
Company Direct: Building	\$159	\$793	\$872	\$1,665
Mortgage Recording Tax	\$0	\$74	\$0	\$74
Pilot Savings	\$145	\$568	\$796	\$1,365
Mortgage Recording Tax Exemption	\$0	\$74	\$0	\$74
Indirect and Induced: Land	\$308	\$1,836	\$1,687	\$3,523
Indirect and Induced: Building	\$572	\$3,409	\$3,133	\$6,542
TOTAL Real Property Related Taxes	\$915	\$5,685	\$5,015	\$10,700
Income, Consumption & Use Taxes				
Company Direct	\$2,488	\$16,666	\$13,634	\$30,300
Sales Tax Exemption	\$0	\$42	\$0	\$42
Energy Tax Savings	\$0	\$12	\$0	\$12
Tax Exempt Bond Savings	\$3	\$24	\$7	\$31
Indirect and Induced	\$1,051	\$6,975	\$5,761	\$12,735
TOTAL Income, Consumption & Use Taxes	\$3,536	\$23,563	\$19,388	\$42,951
SUMMARY				
Assistance Provided	\$148	\$719	\$804	\$1,523
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$148	\$719	\$804	\$1,523
Company-Direct Tax Revenue (Before Assistance)	\$2,669	\$17,748	\$14,626	\$32,374
Indirect and Induced Tax Revenues	\$1,931	\$12,219	\$10,581	\$22,800
TOTAL Tax Revenues (Before Assistance)	\$4,599	\$29,967	\$25,207	\$55,174
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$4,451	\$29,248	\$24,403	\$53,651

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	184		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	184	Total Project Jobs at Application (FTE):	100
Jobs FTE:	184		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	30
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 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
Company applied for ICIP / ICAP.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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: 11,125
 Sq.Ft-Building: 33,126
 NAICS Code: 711110

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$311	\$0	\$311
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$311	\$0	\$311
Indirect and Induced: Land	\$61	\$344	\$478	\$822
Indirect and Induced: Building	\$113	\$639	\$888	\$1,527
TOTAL Real Property Related Taxes	\$173	\$984	\$1,365	\$2,349
Income, Consumption & Use Taxes				
Company Direct	\$134	\$805	\$1,053	\$1,858
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$27	\$0	\$27
Indirect and Induced	\$187	\$1,170	\$1,473	\$2,643
TOTAL Income, Consumption & Use Taxes	\$321	\$1,949	\$2,525	\$4,474
SUMMARY				
Assistance Provided	\$0	\$337	\$0	\$338
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$337	\$0	\$338
Company-Direct Tax Revenue (Before Assistance)	\$134	\$1,116	\$1,053	\$2,168
Indirect and Induced Tax Revenues	\$360	\$2,154	\$2,838	\$4,992
TOTAL Tax Revenues (Before Assistance)	\$494	\$3,270	\$3,891	\$7,161
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$494	\$2,932	\$3,891	\$6,823

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	18		
Part Time Temp. Jobs:	18		
Full Time Perm. Jobs:	11		
Full Time Temp. Jobs:	39		
Contract Employees:			
Jobs Total:	86	Total Project Jobs at Application (FTE):	87
Jobs FTE:	68		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	56
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	72
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 12 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 62 PROJECT REPORT TABLE

LL62 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): \$3,500
 Borough: Queens
 Council District: 31 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 15503
 Lot: 2
 Sq. Ft-Land: 53,463
 Sq.Ft-Building: 37,500
 NAICS Code: 812320

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	84		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	390		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	474	Total Project Jobs at Application (FTE):	0
Jobs FTE:	432		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	60
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	99
Exempt:	4		
Non-Exempt earning:			
< \$25,000:	90	Health Benefit Full Time:	N
\$25,001 - \$40,000:	4	Health Benefit Part Time:	N
\$40,001 - \$50,000:	2		
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$47	\$187	\$202	\$388
Company Direct: Building	\$27	\$452	\$114	\$566
Mortgage Recording Tax	\$0	\$44	\$0	\$44
Pilot Savings	\$74	\$517	\$316	\$833
Mortgage Recording Tax Exemption	\$0	\$44	\$0	\$44
Indirect and Induced: Land	\$576	\$1,696	\$2,468	\$4,163
Indirect and Induced: Building	\$1,070	\$3,149	\$4,583	\$7,732
TOTAL Real Property Related Taxes	\$1,646	\$4,966	\$7,050	\$12,016
Income, Consumption & Use Taxes				
Company Direct	\$2,399	\$8,486	\$10,276	\$18,762
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$1,967	\$6,459	\$8,425	\$14,884
TOTAL Income, Consumption & Use Taxes	\$4,367	\$14,944	\$18,702	\$33,646
SUMMARY				
Assistance Provided	\$74	\$561	\$316	\$877
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$74	\$561	\$316	\$877
Company-Direct Tax Revenue (Before Assistance)	\$2,473	\$9,168	\$10,592	\$19,760
Indirect and Induced Tax Revenues	\$3,613	\$11,303	\$15,475	\$26,779
TOTAL Tax Revenues (Before Assistance)	\$6,086	\$20,471	\$26,068	\$46,539
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$6,013	\$19,910	\$25,752	\$45,662

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Includes relevant tenant information.
 Number of Jobs (FTE) in connection with the project at application is 200 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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: 72,290
 Sq.Ft-Building: 527,604
 NAICS Code: 531312

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$20	\$305	\$(38)	\$266
Indirect and Induced: Building	\$37	\$566	\$(71)	\$495
TOTAL Real Property Related Taxes	\$57	\$870	\$(109)	\$761
Income, Consumption & Use Taxes				
Company Direct	\$105	\$1,870	\$27	\$1,897
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$160	\$1	\$161
Indirect and Induced	\$62	\$1,043	\$405	\$1,448
TOTAL Income, Consumption & Use Taxes	\$166	\$2,753	\$431	\$3,184
SUMMARY				
Assistance Provided	\$0	\$720	\$1	\$721
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$720	\$1	\$721
Company-Direct Tax Revenue (Before Assistance)	\$105	\$2,430	\$27	\$2,457
Indirect and Induced Tax Revenues	\$119	\$1,913	\$297	\$2,210
TOTAL Tax Revenues (Before Assistance)	\$223	\$4,343	\$323	\$4,666
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$223	\$3,623	\$322	\$3,945

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	1		
Full Time Temp. Jobs:			
Contract Employees:	28		
Jobs Total:		Total Project Jobs at Application (FTE):	0
Jobs FTE:	1		
Construction Jobs:	26		
Job Target for Current Yr.:	0	Job Creation Estimate:	0
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 12 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's agreement terminated during FY 2012.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93796** Program Name: Build NYC
 Project Name: **Royal Charter Properties, Inc.**
 Start Date: 06/29/2012
 Location: 115-143 Fort Washington Avenue End Date: 12/15/2032
 Project Amount (000s): \$26,247
 Borough: Manhattan
 Council District: 7 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 2136
 Lot: 245
 Sq. Ft-Land: 194,130
 Sq.Ft-Building: 501,375
 NAICS Code: 531312

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$0	\$0	\$0	\$0
Company Direct: Building	\$0	\$0	\$0	\$0
Mortgage Recording Tax	\$409	\$409	\$0	\$409
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$409	\$409	\$0	\$409
Indirect and Induced: Land	\$39	\$39	\$214	\$253
Indirect and Induced: Building	\$73	\$73	\$398	\$470
TOTAL Real Property Related Taxes	\$112	\$112	\$612	\$724
Income, Consumption & Use Taxes				
Company Direct	\$206	\$206	\$1,673	\$1,879
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$1
Indirect and Induced	\$121	\$121	\$1,925	\$2,045
TOTAL Income, Consumption & Use Taxes	\$326	\$326	\$3,597	\$3,923
SUMMARY				
Assistance Provided	\$409	\$409	\$0	\$409
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$409	\$409	\$0	\$409
Company-Direct Tax Revenue (Before Assistance)	\$615	\$615	\$1,673	\$2,287
Indirect and Induced Tax Revenues	\$233	\$233	\$2,536	\$2,769
TOTAL Tax Revenues (Before Assistance)	\$847	\$847	\$4,209	\$5,057
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$438	\$438	\$4,209	\$4,647

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:			
Full Time Temp. Jobs:			
Contract Employees:	28		
Jobs Total:	28	Total Project Jobs at Application (FTE):	26
Jobs FTE:	26		
Construction Jobs:	26		
Job Target for Current Yr.:	0	Job Creation Estimate:	0
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 12 Amounts (thousands)			
Bond Issuance:	\$24,660	<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 refunded its existing NYCIDA bond transaction and entered into a new transaction with Build NYC during FY2012.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93748** Program Name: Industrial Incentive
 Project Name: **Royal Recycling Services, Inc.**
 Start Date: 04/12/2010
 Location: 187-10 Jamaica Avenue End Date: 06/30/2036
 Project Amount (000s): \$6,975
 Borough: Queens
 Council District: 27 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 10352
 Lot: 125
 Sq. Ft-Land: 60,000
 Sq.Ft-Building: 40,000
 NAICS Code: 562920

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	15		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	15	Total Project Jobs at Application (FTE):	0
Jobs FTE:	15		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	25
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:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$40	\$93	\$617	\$711
Company Direct: Building	\$25	\$131	\$396	\$527
Mortgage Recording Tax	\$0	\$80	\$0	\$80
Pilot Savings	\$40	\$35	\$617	\$652
Mortgage Recording Tax Exemption	\$0	\$80	\$0	\$80
Indirect and Induced: Land	\$26	\$59	\$408	\$467
Indirect and Induced: Building	\$49	\$110	\$758	\$868
TOTAL Real Property Related Taxes	\$100	\$358	\$1,563	\$1,920
Income, Consumption & Use Taxes				
Company Direct	\$131	\$306	\$2,044	\$2,351
Sales 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	\$211	\$1,394	\$1,606
TOTAL Income, Consumption & Use Taxes	\$221	\$518	\$3,438	\$3,956
SUMMARY				
Assistance Provided	\$40	\$115	\$617	\$733
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$40	\$115	\$617	\$733
Company-Direct Tax Revenue (Before Assistance)	\$196	\$611	\$3,057	\$3,668
Indirect and Induced Tax Revenues	\$164	\$380	\$2,561	\$2,941
TOTAL Tax Revenues (Before Assistance)	\$361	\$991	\$5,618	\$6,609
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$321	\$876	\$5,001	\$5,877

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Number of Jobs (FTE) in connection with the project at application is 15 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92922** Program Name: Commercial Growth Project
 Project Name: **Royalton Realty Associates, LLC**
 Location: 110 Leroy Street Start Date: 10/28/2003
 End Date: 05/31/2013
 Project Amount (000s): \$3,128
 Borough: Manhattan
 Council District: 3 Types of Assistance: PILOT
 Block: 601
 Lot: 52
 Sq. Ft-Land: 82,800
 Sq.Ft-Building: 75,000
 NAICS Code: 512110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$53	\$448	\$28	\$475
Company Direct: Building	\$387	\$1,621	\$204	\$1,826
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$40	\$952	\$119	\$1,070
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$308	\$1,796	\$163	\$1,959
Indirect and Induced: Building	\$572	\$3,335	\$302	\$3,637
TOTAL Real Property Related Taxes	\$1,279	\$6,248	\$578	\$6,827
Income, Consumption & Use Taxes				
Company Direct	\$1,195	\$7,354	\$632	\$7,986
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$949	\$6,175	\$501	\$6,676
TOTAL Income, Consumption & Use Taxes	\$2,143	\$13,529	\$1,133	\$14,662
SUMMARY				
Assistance Provided	\$40	\$952	\$119	\$1,070
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$40	\$952	\$119	\$1,070
Company-Direct Tax Revenue (Before Assistance)	\$1,634	\$9,423	\$864	\$10,287
Indirect and Induced Tax Revenues	\$1,828	\$11,306	\$966	\$12,272
TOTAL Tax Revenues (Before Assistance)	\$3,462	\$20,729	\$1,830	\$22,559
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,422	\$19,777	\$1,711	\$21,489

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	157		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	157	Total Project Jobs at Application (FTE):	0
Jobs FTE:	157		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	261
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	100
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	N
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 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 62 PROJECT REPORT TABLE

LL62 ID: **93187** Program Name: Not For Profit Bond
 Project Name: **Ruach Chaim Institute**
 Start Date: 10/18/2006
 Location: 2901 Avenue L End Date: 08/15/2031
 Project Amount (000s): \$11,260
 Borough: Brooklyn
 Council District: 45 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 7629
 Lot: 6
 Sq. Ft-Land: 0
 Sq.Ft-Building: 30,000
 NAICS Code: 611110

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$201	\$0	\$201
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$201	\$0	\$201
Indirect and Induced: Land	\$0	\$2	\$0	\$2
Indirect and Induced: Building	\$0	\$3	\$0	\$3
TOTAL Real Property Related Taxes	\$0	\$5	\$0	\$5
Income, Consumption & Use Taxes				
Company Direct	\$0	\$6	\$0	\$6
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$10	\$1	\$11
Indirect and Induced	\$0	\$7	\$0	\$7
TOTAL Income, Consumption & Use Taxes	\$0	\$3	\$(1)	\$2
SUMMARY				
Assistance Provided	\$0	\$211	\$1	\$212
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$211	\$1	\$212
Company-Direct Tax Revenue (Before Assistance)	\$0	\$207	\$0	\$207
Indirect and Induced Tax Revenues	\$0	\$12	\$0	\$12
TOTAL Tax Revenues (Before Assistance)	\$0	\$219	\$0	\$219
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$0	\$7	\$(1)	\$7

EMPLOYMENT INFORMATION	
<u>Current Project Jobs</u>	
Part Time Perm. Jobs:	
Part Time Temp. Jobs:	
Full Time Perm. Jobs:	
Full Time Temp. Jobs:	
Contract Employees:	
Jobs Total:	Total Project Jobs at Application (FTE): 0
Jobs FTE:	
Construction Jobs:	
Job Target for Current Yr.: 0	Job Creation Estimate: 95
Following not required for companies with fewer than 250 employees	
% Employees	% Living in NYC:
Exempt:	
Non-Exempt earning:	Health Benefit Full Time:
< \$25,000:	Health Benefit Part Time:
\$25,001 - \$40,000:	
\$40,001 - \$50,000:	
> \$50,000:	

FY 12 Amounts (thousands)	
Bond Issuance:	\$0
	<u>DOF Incentive Programs</u>
	REAP: \$0
Value of Energy Benefit:	\$0
	CEP: \$0

COMMENTS:
 FY 12 Employment Data is not reported.
 Estimate is "0" based on last reported data [FY07].
 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) 45. Project "Location" refers to main location.
 Project not substantially complete as of 6/30/2012.
 Number of Jobs (FTE) in connection with the project at application is 43 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93772** Program Name: Industrial Incentive
 Project Name: **S. Bower, Inc.**
 Start Date: 08/23/2011
 Location: 46-24 28th Street End Date: 06/30/2037
 Project Amount (000s): \$6,525
 Borough: Queens
 Council District: 26 Types of Assistance: Business Incentive Rate, MRT Exemption, PILOT, Sales Tax Exemption
 Block: 271
 Lot: 30
 Sq. Ft-Land: 15,000
 Sq.Ft-Building: 50,000
 NAICS Code: 423410

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$41	\$41	\$738	\$779
Company Direct: Building	\$76	\$76	\$1,371	\$1,447
Mortgage Recording Tax	\$77	\$77	\$0	\$77
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$77	\$77	\$0	\$77
Indirect and Induced: Land	\$49	\$49	\$883	\$932
Indirect and Induced: Building	\$91	\$91	\$1,640	\$1,730
TOTAL Real Property Related Taxes	\$256	\$256	\$4,632	\$4,888
Income, Consumption & Use Taxes				
Company Direct	\$308	\$308	\$5,577	\$5,885
Sales Tax Exemption	\$0	\$0	\$7	\$7
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$167	\$167	\$3,015	\$3,181
TOTAL Income, Consumption & Use Taxes	\$475	\$475	\$8,585	\$9,060
SUMMARY				
Assistance Provided	\$77	\$77	\$7	\$84
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$77	\$77	\$7	\$84
Company-Direct Tax Revenue (Before Assistance)	\$502	\$502	\$7,687	\$8,188
Indirect and Induced Tax Revenues	\$306	\$306	\$5,537	\$5,843
TOTAL Tax Revenues (Before Assistance)	\$808	\$808	\$13,224	\$14,032
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$731	\$731	\$13,218	\$13,948

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:	3		
Full Time Perm. Jobs:	27		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	31	Total Project Jobs at Application (FTE):	20
Jobs FTE:	28		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	3
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	95
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Project acquisition/construction has not been reported as complete as of 6/30/2012
 Company is eligible to receive PILOT benefits after 6/30/12.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92955** Program Name: Industrial Incentive
 Project Name: **S. DiFazio and Sons Construction, Inc. & Faztec Industries, Inc.** Start Date: 12/30/2004
 Location: 220 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: 220,000
 Sq.Ft-Building: 3,500
 NAICS Code: 237110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$72	\$258	\$536	\$794
Company Direct: Building	\$5	\$28	\$37	\$65
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$75	\$287	\$560	\$848
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$37	\$97	\$273	\$370
Indirect and Induced: Building	\$68	\$180	\$507	\$686
TOTAL Real Property Related Taxes	\$106	\$276	\$791	\$1,067
Income, Consumption & Use Taxes				
Company Direct	\$261	\$749	\$1,944	\$2,693
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$134	\$393	\$999	\$1,392
TOTAL Income, Consumption & Use Taxes	\$395	\$1,142	\$2,943	\$4,085
SUMMARY				
Assistance Provided	\$75	\$287	\$560	\$848
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$75	\$287	\$560	\$848
Company-Direct Tax Revenue (Before Assistance)	\$338	\$1,036	\$2,516	\$3,552
Indirect and Induced Tax Revenues	\$239	\$669	\$1,779	\$2,448
TOTAL Tax Revenues (Before Assistance)	\$577	\$1,705	\$4,295	\$6,000
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$502	\$1,418	\$3,734	\$5,152

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	37		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	37	Total Project Jobs at Application (FTE):	0
Jobs FTE:	37		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	12
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 12 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) Staten Island and council district(s) 50. Project "Location" refers to main location.
 Number of Jobs (FTE) in connection with the project at application is 1 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93349** Program Name: Industrial Incentive
 Project Name: **Safe Art SAT, Inc.**
 Start Date: 12/17/2008
 Location: 19-40 Hazen Street End Date: 06/30/2034
 Project Amount (000s): \$11,100
 Borough: Queens
 Council District: 22 Types of Assistance: PILOT, Sales Tax Exemption
 Block: 755
 Lot: 19
 Sq. Ft-Land: 78,000
 Sq.Ft-Building: 78,000
 NAICS Code: 488991

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	32		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	32	Total Project Jobs at Application (FTE):	0
Jobs FTE:	32		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	10
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	72
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.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$47	\$137	\$647	\$784
Company Direct: Building	\$136	\$328	\$1,871	\$2,199
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$68	\$218	\$930	\$1,147
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$26	\$108	\$356	\$464
Indirect and Induced: Building	\$48	\$200	\$662	\$862
TOTAL Real Property Related Taxes	\$190	\$554	\$2,607	\$3,161
Income, Consumption & Use Taxes				
Company Direct	\$130	\$588	\$1,782	\$2,370
Sales 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	\$407	\$1,217	\$1,624
TOTAL Income, Consumption & Use Taxes	\$218	\$995	\$2,999	\$3,994
SUMMARY				
Assistance Provided	\$68	\$218	\$930	\$1,147
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$68	\$218	\$930	\$1,147
Company-Direct Tax Revenue (Before Assistance)	\$313	\$1,052	\$4,301	\$5,353
Indirect and Induced Tax Revenues	\$163	\$715	\$2,235	\$2,950
TOTAL Tax Revenues (Before Assistance)	\$475	\$1,767	\$6,536	\$8,303
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$408	\$1,549	\$5,606	\$7,155

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Includes relevant tenant information.
 Number of Jobs (FTE) in connection with the project at application is 30 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92451** Program Name: Manufacturing Facilities Bond
 Project Name: **Sahadi Fine Foods**
 Location: 4201 First Avenue
 Borough: Brooklyn
 Council District: 38
 Block: 721
 Lot: 1
 Sq. Ft-Land: 80,000
 Sq.Ft-Building: 128,011
 NAICS Code: 424490

Start Date: 08/20/1999
 End Date: 06/30/2025
 Project Amount (000s): \$6,255

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

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$91	\$516	\$370	\$886
Company Direct: Building	\$177	\$1,428	\$717	\$2,145
Mortgage Recording Tax	\$0	\$110	\$0	\$110
Pilot Savings	\$231	\$1,745	\$935	\$2,680
Mortgage Recording Tax Exemption	\$0	\$110	\$0	\$110
Indirect and Induced: Land	\$59	\$209	\$240	\$449
Indirect and Induced: Building	\$110	\$388	\$446	\$834
TOTAL Real Property Related Taxes	\$207	\$795	\$837	\$1,632
Income, Consumption & Use Taxes				
Company Direct	\$407	\$1,575	\$1,647	\$3,222
Sales Tax Exemption	\$0	\$13	\$0	\$13
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$4	\$49	\$10	\$59
Indirect and Induced	\$220	\$877	\$890	\$1,767
TOTAL Income, Consumption & Use Taxes	\$622	\$2,390	\$2,527	\$4,917
SUMMARY				
Assistance Provided	\$235	\$1,917	\$945	\$2,862
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$235	\$1,917	\$945	\$2,862
Company-Direct Tax Revenue (Before Assistance)	\$675	\$3,629	\$2,734	\$6,362
Indirect and Induced Tax Revenues	\$389	\$1,473	\$1,576	\$3,049
TOTAL Tax Revenues (Before Assistance)	\$1,064	\$5,102	\$4,309	\$9,412
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$829	\$3,185	\$3,364	\$6,550

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	2		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	33		
Full Time Temp. Jobs:			
Contract Employees:	1		
Jobs Total:	36	Total Project Jobs at Application (FTE):	0
Jobs FTE:	34		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	8
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	100
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	N
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Includes relevant tenant information.
 Number of Jobs (FTE) in connection with the project at application is 18 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93775** Program Name: Industrial Incentive
 Project Name: **Salmar Properties, LLC**
 Start Date: 09/22/2011
 Location: 850 Third Avenue End Date: 06/30/2037
 Project Amount (000s): \$44,359
 Borough: Brooklyn
 Council District: 38 Types of Assistance: Business Incentive Rate, MRT Exemption, PILOT, Sales Tax Exemption
 Block: 671
 Lot: 1
 Sq. Ft-Land: 140,000
 Sq.Ft-Building: 1,100,000
 NAICS Code: 531120

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$396	\$396	\$7,175	\$7,571
Company Direct: Building	\$736	\$736	\$13,324	\$14,061
Mortgage Recording Tax	\$497	\$497	\$0	\$497
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$497	\$497	\$0	\$497
Indirect and Induced: Land	\$23	\$23	\$(123)	\$(100)
Indirect and Induced: Building	\$43	\$43	\$(228)	\$(186)
TOTAL Real Property Related Taxes	\$1,198	\$1,198	\$20,148	\$21,346
Income, Consumption & Use Taxes				
Company Direct	\$222	\$222	\$135	\$356
Sales Tax Exemption	\$24	\$24	\$1,017	\$1,041
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$85	\$85	\$1,539	\$1,624
TOTAL Income, Consumption & Use Taxes	\$283	\$283	\$657	\$940
SUMMARY				
Assistance Provided	\$521	\$521	\$1,017	\$1,538
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$521	\$521	\$1,017	\$1,538
Company-Direct Tax Revenue (Before Assistance)	\$1,852	\$1,852	\$20,634	\$22,485
Indirect and Induced Tax Revenues	\$151	\$151	\$1,188	\$1,339
TOTAL Tax Revenues (Before Assistance)	\$2,002	\$2,002	\$21,822	\$23,824
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,481	\$1,481	\$20,805	\$22,286

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	1		
Full Time Temp. Jobs:			
Contract Employees:	1		
Jobs Total:	2	Total Project Jobs at Application (FTE):	0
Jobs FTE:	1		
Construction Jobs:	30		
Job Target for Current Yr.:	0	Job Creation Estimate:	1,300
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 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Project acquisition/construction has not been reported as complete as of 6/30/2012
 Company applied for ICIP / ICAP.
 Company participates in additional Land Sale project(s). Employment and tax data above include data from the additional project(s).
 Company is eligible to receive PILOT benefits after 6/30/12.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93189** Program Name: Industrial Incentive
 Project Name: **Samuel Feldman Lumber Co., Inc.** Start Date: 08/17/2006
 Location: 1281 Metropolitan Avenue End Date: 06/30/2032
 Project Amount (000s): \$18,400
 Borough: Brooklyn
 Council District: 34 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2948
 Lot: 1
 Sq. Ft-Land: 204,213
 Sq.Ft-Building: 85,785
 NAICS Code: 423310

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	2		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	168		
Full Time Temp. Jobs:			
Contract Employees:	12		
Jobs Total:	182	Total Project Jobs at Application (FTE):	133
Jobs FTE:	169		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	15
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	76
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	Y
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$200	\$553	\$2,266	\$2,819
Company Direct: Building	\$101	\$348	\$1,142	\$1,490
Mortgage Recording Tax	\$0	\$161	\$0	\$161
Pilot Savings	\$260	\$682	\$2,953	\$3,635
Mortgage Recording Tax Exemption	\$0	\$161	\$0	\$161
Indirect and Induced: Land	\$294	\$1,291	\$3,340	\$4,631
Indirect and Induced: Building	\$547	\$2,397	\$6,204	\$8,601
TOTAL Real Property Related Taxes	\$881	\$3,907	\$9,999	\$13,906
Income, Consumption & Use Taxes				
Company Direct	\$2,021	\$9,852	\$22,925	\$32,777
Sales Tax Exemption	\$0	\$106	\$0	\$106
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$1,092	\$5,423	\$12,392	\$17,815
TOTAL Income, Consumption & Use Taxes	\$3,113	\$15,169	\$35,317	\$50,486
SUMMARY				
Assistance Provided	\$260	\$948	\$2,953	\$3,901
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$260	\$948	\$2,953	\$3,901
Company-Direct Tax Revenue (Before Assistance)	\$2,321	\$10,914	\$26,333	\$37,246
Indirect and Induced Tax Revenues	\$1,934	\$9,111	\$21,936	\$31,047
TOTAL Tax Revenues (Before Assistance)	\$4,255	\$20,024	\$48,268	\$68,293
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,995	\$19,076	\$45,315	\$64,392

FY 12 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) 34. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92452** Program Name: Small Industry Incentive
 Project Name: **Sarad, Inc. #1 (1999)**
 Start Date: 08/31/1999
 Location: 165 Williams 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: 7
 Sq. Ft-Land: 27,500
 Sq.Ft-Building: 22,500
 NAICS Code: 423120

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$20	\$88	\$80	\$169
Company Direct: Building	\$16	\$114	\$63	\$178
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$36	\$165	\$144	\$309
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$10	\$53	\$42	\$95
Indirect and Induced: Building	\$19	\$98	\$79	\$177
TOTAL Real Property Related Taxes	\$30	\$189	\$121	\$310
Income, Consumption & Use Taxes				
Company Direct	\$72	\$402	\$291	\$693
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$39	\$224	\$157	\$382
TOTAL Income, Consumption & Use Taxes	\$111	\$627	\$448	\$1,074
SUMMARY				
Assistance Provided	\$36	\$165	\$144	\$309
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$36	\$165	\$144	\$309
Company-Direct Tax Revenue (Before Assistance)	\$107	\$605	\$435	\$1,039
Indirect and Induced Tax Revenues	\$69	\$376	\$278	\$654
TOTAL Tax Revenues (Before Assistance)	\$176	\$981	\$713	\$1,693
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$140	\$816	\$569	\$1,385

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	6		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	6	Total Project Jobs at Application (FTE):	0
Jobs FTE:	6		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	12
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	83
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 12 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) 37. Project "Location" refers to main location.
 Number of Jobs (FTE) in connection with the project at application is 6 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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: 29,671
 NAICS Code: 624110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$72	\$350	\$630	\$980
Indirect and Induced: Building	\$134	\$649	\$1,170	\$1,820
TOTAL Real Property Related Taxes	\$207	\$999	\$1,801	\$2,799
Income, Consumption & Use Taxes				
Company Direct	\$204	\$1,103	\$1,779	\$2,882
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$265	\$1,426	\$2,309	\$3,735
TOTAL Income, Consumption & Use Taxes	\$469	\$2,529	\$4,088	\$6,617
SUMMARY				
Assistance Provided	\$0	\$95	\$0	\$95
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$95	\$0	\$95
Company-Direct Tax Revenue (Before Assistance)	\$204	\$1,198	\$1,779	\$2,977
Indirect and Induced Tax Revenues	\$471	\$2,425	\$4,109	\$6,534
TOTAL Tax Revenues (Before Assistance)	\$675	\$3,623	\$5,888	\$9,511
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$675	\$3,528	\$5,888	\$9,416

EMPLOYMENT INFORMATION

Current Project Jobs

Part Time Perm. Jobs: 4
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 155
 Full Time Temp. Jobs:
 Contract Employees:

Jobs Total: 159 Total Project Jobs at Application (FTE): 0
 Jobs FTE: 157
 Construction Jobs:
 Job Target for Current Yr.: 0 Job Creation Estimate: 0

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 12 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.
 Number of Jobs (FTE) in connection with the project at application is 145 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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: 12,350
 Sq.Ft-Building: 12,350
 NAICS Code: 484110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$11	\$77	\$73	\$149
Company Direct: Building	\$40	\$218	\$265	\$484
Mortgage Recording Tax	\$0	\$24	\$0	\$24
Pilot Savings	\$22	\$97	\$146	\$243
Mortgage Recording Tax Exemption	\$0	\$24	\$0	\$24
Indirect and Induced: Land	\$19	\$128	\$128	\$255
Indirect and Induced: Building	\$36	\$237	\$237	\$474
TOTAL Real Property Related Taxes	\$84	\$563	\$556	\$1,119
Income, Consumption & Use Taxes				
Company Direct	\$96	\$744	\$639	\$1,383
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$66	\$481	\$436	\$917
TOTAL Income, Consumption & Use Taxes	\$162	\$1,225	\$1,075	\$2,300
SUMMARY				
Assistance Provided	\$22	\$121	\$146	\$268
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$22	\$121	\$146	\$268
Company-Direct Tax Revenue (Before Assistance)	\$147	\$1,063	\$977	\$2,040
Indirect and Induced Tax Revenues	\$120	\$846	\$800	\$1,646
TOTAL Tax Revenues (Before Assistance)	\$268	\$1,909	\$1,777	\$3,686
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$246	\$1,788	\$1,631	\$3,419

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	17		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	17	Total Project Jobs at Application (FTE):	0
Jobs FTE:	17		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	6
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	70
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 12 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) 31. Project "Location" refers to main location.
 Includes relevant tenant information.
 Number of Jobs (FTE) in connection with the project at application is 18 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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
 Council District: 47 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 7088
 Lot: 1
 Sq. Ft-Land: 34,524
 Sq.Ft-Building: 110,000
 NAICS Code: 624110

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$724	\$0	\$724
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$724	\$0	\$724
Indirect and Induced: Land	\$42	\$223	\$417	\$640
Indirect and Induced: Building	\$79	\$415	\$774	\$1,189
TOTAL Real Property Related Taxes	\$121	\$638	\$1,191	\$1,829
Income, Consumption & Use Taxes				
Company Direct	\$121	\$719	\$1,191	\$1,910
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$157	\$934	\$1,547	\$2,481
TOTAL Income, Consumption & Use Taxes	\$278	\$1,653	\$2,738	\$4,391
SUMMARY				
Assistance Provided	\$0	\$724	\$0	\$724
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$724	\$0	\$724
Company-Direct Tax Revenue (Before Assistance)	\$121	\$1,443	\$1,191	\$2,634
Indirect and Induced Tax Revenues	\$278	\$1,573	\$2,738	\$4,310
TOTAL Tax Revenues (Before Assistance)	\$399	\$3,015	\$3,929	\$6,945
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$399	\$2,291	\$3,929	\$6,220

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	60		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	62		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	122	Total Project Jobs at Application (FTE):	154
Jobs FTE:	92		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
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 12 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) 47. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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: 6,230
 Sq.Ft-Building: 7,680
 NAICS Code: 623210

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$16	\$246	\$69	\$315
Indirect and Induced: Building	\$29	\$457	\$128	\$585
TOTAL Real Property Related Taxes	\$45	\$704	\$196	\$900
Income, Consumption & Use Taxes				
Company Direct	\$50	\$861	\$221	\$1,082
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$9	\$4	\$13
Indirect and Induced	\$58	\$1,004	\$255	\$1,259
TOTAL Income, Consumption & Use Taxes	\$107	\$1,857	\$472	\$2,329
SUMMARY				
Assistance Provided	\$1	\$56	\$4	\$60
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$56	\$4	\$60
Company-Direct Tax Revenue (Before Assistance)	\$50	\$909	\$221	\$1,130
Indirect and Induced Tax Revenues	\$103	\$1,708	\$451	\$2,160
TOTAL Tax Revenues (Before Assistance)	\$153	\$2,617	\$672	\$3,289
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$152	\$2,561	\$668	\$3,229

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	5		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	31		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	36	Total Project Jobs at Application (FTE):	0
Jobs FTE:	33		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	14
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	100
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 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.
 Number of Jobs (FTE) in connection with the project at application is 302 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93034** Program Name: Pooled Bond
 Project Name: **Services for the Underserved, Inc. #3 (2006)**
 Location: 305 Seventh Avenue, 10th Floor
 Borough: Manhattan
 Council District: 3
 Block: 803
 Lot: 1117
 Sq. Ft-Land: 8,068
 Sq.Ft-Building: 7,068
 NAICS Code: 561110

Start Date: 06/16/2006
 End Date: 07/01/2031
 Project Amount (000s): \$1,710

Types of Assistance: MRT Exemption, Tax Exempt Bonds

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	8		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	90		
Full Time Temp. Jobs:	2		
Contract Employees:			
Jobs Total:	100	Total Project Jobs at Application (FTE):	56
Jobs FTE:	96		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	4
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	73
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 12	Through FY 12	FY 13 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	\$46	\$160	\$491	\$651
Indirect and Induced: Building	\$85	\$298	\$912	\$1,210
TOTAL Real Property Related Taxes	\$131	\$458	\$1,403	\$1,861
Income, Consumption & Use Taxes				
Company Direct	\$127	\$494	\$1,359	\$1,853
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	\$142	\$546	\$1,513	\$2,059
TOTAL Income, Consumption & Use Taxes	\$268	\$1,033	\$2,867	\$3,900
SUMMARY				
Assistance Provided	\$1	\$38	\$5	\$43
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$38	\$5	\$43
Company-Direct Tax Revenue (Before Assistance)	\$127	\$524	\$1,359	\$1,883
Indirect and Induced Tax Revenues	\$273	\$1,005	\$2,915	\$3,920
TOTAL Tax Revenues (Before Assistance)	\$400	\$1,529	\$4,275	\$5,803
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$399	\$1,491	\$4,270	\$5,761

FY 12 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 62 PROJECT REPORT TABLE

LL62 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): \$2,560
 Borough: Queens
 Council District: 34 Types of Assistance: MRT Exemption, PILOT
 Block: 3556
 Lot: 14
 Sq. Ft-Land: 17,000
 Sq.Ft-Building: 17,000
 NAICS Code: 238330

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$12	\$105	\$52	\$157
Company Direct: Building	\$39	\$162	\$167	\$329
Mortgage Recording Tax	\$0	\$11	\$0	\$11
Pilot Savings	\$26	\$141	\$113	\$254
Mortgage Recording Tax Exemption	\$0	\$11	\$0	\$11
Indirect and Induced: Land	\$36	\$314	\$153	\$467
Indirect and Induced: Building	\$66	\$584	\$284	\$868
TOTAL Real Property Related Taxes	\$127	\$1,024	\$542	\$1,566
Income, Consumption & Use Taxes				
Company Direct	\$237	\$2,327	\$1,014	\$3,341
Sales 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	\$1,223	\$521	\$1,744
TOTAL Income, Consumption & Use Taxes	\$359	\$3,549	\$1,535	\$5,085
SUMMARY				
Assistance Provided	\$26	\$152	\$113	\$265
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$26	\$152	\$113	\$265
Company-Direct Tax Revenue (Before Assistance)	\$288	\$2,605	\$1,232	\$3,837
Indirect and Induced Tax Revenues	\$224	\$2,121	\$958	\$3,079
TOTAL Tax Revenues (Before Assistance)	\$511	\$4,726	\$2,190	\$6,916
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$485	\$4,574	\$2,077	\$6,651

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	36		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	36	Total Project Jobs at Application (FTE):	0
Jobs FTE:	36		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	21
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	83
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 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Number of Jobs (FTE) in connection with the project at application is 32 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93220** Program Name: Not For Profit Bond
 Project Name: **Shorefront Jewish Geriatric Center, Inc.** Start Date: 06/27/2007
 Location: 3015 West 29th Street End Date: 02/01/2024
 Project Amount (000s): \$26,057
 Borough: Brooklyn
 Council District: 47 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 7068
 Lot: 14
 Sq. Ft-Land: 95,710
 Sq.Ft-Building: 174,788
 NAICS Code: 623110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$465	\$0	\$465
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$465	\$0	\$465
Indirect and Induced: Land	\$194	\$932	\$1,457	\$2,389
Indirect and Induced: Building	\$361	\$1,731	\$2,706	\$4,437
TOTAL Real Property Related Taxes	\$555	\$2,663	\$4,163	\$6,826
Income, Consumption & Use Taxes				
Company Direct	\$624	\$3,376	\$4,685	\$8,061
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$13	\$0	\$13
Indirect and Induced	\$720	\$3,927	\$5,405	\$9,332
TOTAL Income, Consumption & Use Taxes	\$1,345	\$7,290	\$10,090	\$17,380
SUMMARY				
Assistance Provided	\$0	\$479	\$0	\$479
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$479	\$0	\$479
Company-Direct Tax Revenue (Before Assistance)	\$624	\$3,841	\$4,685	\$8,527
Indirect and Induced Tax Revenues	\$1,275	\$6,590	\$9,568	\$16,158
TOTAL Tax Revenues (Before Assistance)	\$1,899	\$10,432	\$14,253	\$24,684
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,899	\$9,953	\$14,253	\$24,206

EMPLOYMENT INFORMATION

Current Project Jobs

Part Time Perm. Jobs:	108		
Part Time Temp. Jobs:	1		
Full Time Perm. Jobs:	354		
Full Time Temp. Jobs:	1		
Contract Employees:	2		
Jobs Total:	466	Total Project Jobs at Application (FTE):	440
Jobs FTE:	409		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0

Following not required for companies with fewer than 250 employees

% Employees	% Living in NYC:	96
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Exempt:	17		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:	19	Health Benefit Part Time:	N
\$25,001 - \$40,000:	49		
\$40,001 - \$50,000:	11		
> \$50,000:	3		

FY 12 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 62 PROJECT REPORT TABLE

LL62 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: 65,830
 Sq.Ft-Building: 78,000
 NAICS Code: 339999

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$66	\$485	\$405	\$890
Company Direct: Building	\$67	\$587	\$410	\$997
Mortgage Recording Tax	\$0	\$97	\$0	\$97
Pilot Savings	\$78	\$589	\$480	\$1,069
Mortgage Recording Tax Exemption	\$0	\$97	\$0	\$97
Indirect and Induced: Land	\$194	\$1,039	\$888	\$1,927
Indirect and Induced: Building	\$359	\$1,930	\$1,648	\$3,578
TOTAL Real Property Related Taxes	\$607	\$3,452	\$2,872	\$6,324
Income, Consumption & Use Taxes				
Company Direct	\$1,158	\$6,769	\$5,113	\$11,883
Sales Tax Exemption	\$0	\$53	\$0	\$53
Energy Tax Savings	\$0	\$2	\$0	\$2
Tax Exempt Bond Savings	\$6	\$46	\$17	\$64
Indirect and Induced	\$661	\$3,881	\$4,073	\$7,954
TOTAL Income, Consumption & Use Taxes	\$1,813	\$10,549	\$9,169	\$19,717
SUMMARY				
Assistance Provided	\$84	\$788	\$497	\$1,285
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$84	\$788	\$497	\$1,285
Company-Direct Tax Revenue (Before Assistance)	\$1,291	\$7,939	\$5,929	\$13,868
Indirect and Induced Tax Revenues	\$1,214	\$6,849	\$6,609	\$13,458
TOTAL Tax Revenues (Before Assistance)	\$2,505	\$14,788	\$12,538	\$27,326
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,421	\$14,000	\$12,040	\$26,041

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	96		
Full Time Temp. Jobs:			
Contract Employees:	52		
Jobs Total:	148	Total Project Jobs at Application (FTE):	0
Jobs FTE:	96		
Construction Jobs:	50		
Job Target for Current Yr.:	0	Job Creation Estimate:	6
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	85
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 12 Amounts (thousands)				
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>		
		REAP:	\$0	
Value of Energy Benefit:	\$0	CEP:	\$0	

COMMENTS:
 Number of Jobs (FTE) in connection with the project at application is 126 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93190** Program Name: Industrial Incentive
 Project Name: **Simon's Hardware & Bath, LLC**
 Start Date: 08/01/2006
 Location: 51-15 35th Street End Date: 06/30/2032
 Project Amount (000s): \$4,700
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 307
 Lot: 24
 Sq. Ft-Land: 20,000
 Sq.Ft-Building: 16,000
 NAICS Code: 332510

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$18	\$87	\$208	\$296
Company Direct: Building	\$16	\$75	\$181	\$256
Mortgage Recording Tax	\$0	\$61	\$0	\$61
Pilot Savings	\$28	\$78	\$323	\$402
Mortgage Recording Tax Exemption	\$0	\$61	\$0	\$61
Indirect and Induced: Land	\$33	\$172	\$369	\$540
Indirect and Induced: Building	\$60	\$319	\$685	\$1,004
TOTAL Real Property Related Taxes	\$99	\$574	\$1,120	\$1,694
Income, Consumption & Use Taxes				
Company Direct	\$216	\$1,268	\$2,448	\$3,716
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	\$111	\$657	\$1,259	\$1,916
TOTAL Income, Consumption & Use Taxes	\$327	\$1,917	\$3,707	\$5,625
SUMMARY				
Assistance Provided	\$28	\$147	\$323	\$470
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$28	\$147	\$323	\$470
Company-Direct Tax Revenue (Before Assistance)	\$250	\$1,491	\$2,838	\$4,328
Indirect and Induced Tax Revenues	\$204	\$1,147	\$2,313	\$3,460
TOTAL Tax Revenues (Before Assistance)	\$454	\$2,638	\$5,151	\$7,789
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$426	\$2,491	\$4,828	\$7,319

EMPLOYMENT INFORMATION

Current Project Jobs

Part Time Perm. Jobs:
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 26
 Full Time Temp. Jobs:
 Contract Employees:
 Jobs Total: 26 Total Project Jobs at Application (FTE): 0
 Jobs FTE: 26
 Construction Jobs:
 Job Target for Current Yr.: 0 Job Creation Estimate: 16

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

COMMENTS:
 Number of Jobs (FTE) in connection with the project at application is 9 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92841** Program Name: Commercial Growth Project
 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): \$41,335
 Borough: Manhattan
 Council District: 3 Types of Assistance: Business Incentive Rate, Sales Tax Exemption
 Block: 1001
 Lot: 29
 Sq. Ft-Land: 0
 Sq.Ft-Building: 252,488
 NAICS Code: 515210

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$1,186	\$2,332	\$846	\$3,178
Company Direct: Building	\$2,202	\$4,330	\$1,572	\$5,902
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	\$4,396	\$12,307	\$3,137	\$15,444
Indirect and Induced: Building	\$8,164	\$22,856	\$5,826	\$28,682
TOTAL Real Property Related Taxes	\$15,948	\$41,824	\$11,381	\$53,206
Income, Consumption & Use Taxes				
Company Direct	\$11,668	\$39,301	\$8,327	\$47,628
Sales Tax Exemption	\$99	\$631	\$919	\$1,550
Energy Tax Savings	\$5	\$25	\$3	\$28
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$13,548	\$42,252	\$9,668	\$51,920
TOTAL Income, Consumption & Use Taxes	\$25,113	\$80,897	\$17,073	\$97,970
SUMMARY				
Assistance Provided	\$103	\$656	\$922	\$1,578
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$103	\$656	\$922	\$1,578
Company-Direct Tax Revenue (Before Assistance)	\$15,056	\$45,962	\$10,745	\$56,707
Indirect and Induced Tax Revenues	\$26,108	\$77,415	\$18,632	\$96,046
TOTAL Tax Revenues (Before Assistance)	\$41,164	\$123,377	\$29,376	\$152,753
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$41,061	\$122,721	\$28,454	\$151,175

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	241		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	749		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	990	Total Project Jobs at Application (FTE):	43
Jobs FTE:	906		
Construction Jobs:			
Job Target for Current Yr.:	43	Job Creation Estimate:	291
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	42
Exempt:	73		
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:	10	Health Benefit Part Time:	N
\$40,001 - \$50,000:	5		
> \$50,000:	12		

FY 12 Amounts (thousands)				
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>		
		REAP:	\$0	
Value of Energy Benefit:	\$33	CEP:	\$0	

COMMENTS:
 Project has multiple locations in borough(s) Manhattan and council district(s) 3. Project "Location" refers to main location.
 The total project amount is updated to include a post-closing Amendment.
 Jobs FTE is an annual average of employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93793** Program Name: Industrial Incentive
 Project Name: **Soho Studio Corp.**
 Start Date: 06/15/2012
 Location: 800 Snediker Avenue End Date: 06/30/2038
 Project Amount (000s): \$4,300
 Borough: Brooklyn
 Council District: 42 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 3881
 Lot: 1
 Sq. Ft-Land: 30,825
 Sq.Ft-Building: 47,680
 NAICS Code: 423320

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$28	\$28	\$512	\$540
Company Direct: Building	\$51	\$51	\$951	\$1,002
Mortgage Recording Tax	\$35	\$35	\$0	\$35
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$35	\$35	\$0	\$35
Indirect and Induced: Land	\$37	\$37	\$681	\$717
Indirect and Induced: Building	\$68	\$68	\$1,264	\$1,332
TOTAL Real Property Related Taxes	\$183	\$183	\$3,408	\$3,591
Income, Consumption & Use Taxes				
Company Direct	\$251	\$251	\$4,672	\$4,923
Sales Tax Exemption	\$0	\$0	\$4	\$4
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$136	\$136	\$2,525	\$2,661
TOTAL Income, Consumption & Use Taxes	\$387	\$387	\$7,193	\$7,580
SUMMARY				
Assistance Provided	\$35	\$35	\$4	\$39
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$35	\$35	\$4	\$39
Company-Direct Tax Revenue (Before Assistance)	\$364	\$364	\$6,135	\$6,499
Indirect and Induced Tax Revenues	\$240	\$240	\$4,470	\$4,710
TOTAL Tax Revenues (Before Assistance)	\$605	\$605	\$10,605	\$11,209
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$570	\$570	\$10,601	\$11,171

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	21		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	21	Total Project Jobs at Application (FTE):	0
Jobs FTE:	21		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	6
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	71
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 12 Amounts (thousands)			
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>	
		REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Project acquisition/construction has not been reported as complete as of 6/30/2012
 Company is eligible to receive PILOT benefits after 6/30/12.
 Number of Jobs (FTE) in connection with the project at application is 20 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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): \$1,060
 Borough: Brooklyn
 Council District: 37 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 3689
 Lot: 1
 Sq. Ft-Land: 361,548
 Sq.Ft-Building: 38,000
 NAICS Code: 423720

EMPLOYMENT INFORMATION

Current Project Jobs

Part Time Perm. Jobs: 6
 Part Time Temp. Jobs:
 Full Time Perm. Jobs: 93
 Full Time Temp. Jobs:
 Contract Employees:
 Jobs Total: 99 Total Project Jobs at Application (FTE): 83
 Jobs FTE: 96
 Construction Jobs:
 Job Target for Current Yr.: 0 Job Creation Estimate: 7

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

	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Company Direct: Land	\$31	\$139	\$117	\$256
Company Direct: Building	\$35	\$282	\$130	\$413
Mortgage Recording Tax	\$0	\$12	\$0	\$12
Pilot Savings	\$35	\$153	\$131	\$284
Mortgage Recording Tax Exemption	\$0	\$12	\$0	\$12
Indirect and Induced: Land	\$167	\$1,009	\$629	\$1,638
Indirect and Induced: Building	\$311	\$1,874	\$1,168	\$3,041
TOTAL Real Property Related Taxes	\$509	\$3,150	\$1,913	\$5,064

Income, Consumption & Use Taxes

Company Direct	\$1,148	\$7,709	\$4,315	\$12,025
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	\$621	\$4,289	\$2,333	\$6,622
TOTAL Income, Consumption & Use Taxes	\$1,768	\$11,998	\$6,648	\$18,646

SUMMARY

Assistance Provided	\$35	\$166	\$131	\$297
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$35	\$166	\$131	\$297
Company-Direct Tax Revenue (Before Assistance)	\$1,214	\$8,142	\$4,563	\$12,705
Indirect and Induced Tax Revenues	\$1,098	\$7,172	\$4,129	\$11,301
TOTAL Tax Revenues (Before Assistance)	\$2,312	\$15,314	\$8,692	\$24,007
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,277	\$15,148	\$8,561	\$23,709

FY 12 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 62 PROJECT REPORT TABLE

LL62 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: 0
 Sq.Ft-Building: 30,000
 NAICS Code: 926110

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$65	\$0	\$65
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$65	\$0	\$65
Indirect and Induced: Land	\$216	\$1,178	\$997	\$2,175
Indirect and Induced: Building	\$401	\$2,188	\$1,852	\$4,040
TOTAL Real Property Related Taxes	\$617	\$3,366	\$2,849	\$6,215
Income, Consumption & Use Taxes				
Company Direct	\$577	\$3,794	\$2,664	\$6,458
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$4	\$39	\$11	\$50
Indirect and Induced	\$724	\$4,505	\$3,342	\$7,848
TOTAL Income, Consumption & Use Taxes	\$1,297	\$8,261	\$5,995	\$14,255
SUMMARY				
Assistance Provided	\$4	\$104	\$11	\$115
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$4	\$104	\$11	\$115
Company-Direct Tax Revenue (Before Assistance)	\$577	\$3,859	\$2,664	\$6,523
Indirect and Induced Tax Revenues	\$1,341	\$7,872	\$6,191	\$14,062
TOTAL Tax Revenues (Before Assistance)	\$1,919	\$11,731	\$8,854	\$20,585
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,914	\$11,627	\$8,843	\$20,470

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	7		
Part Time Temp. Jobs:	111		
Full Time Perm. Jobs:	104		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	222	Total Project Jobs at Application (FTE):	0
Jobs FTE:	162		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	20
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	72
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 12 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.
 Company applied for ICIP / ICAP.
 Number of Jobs (FTE) in connection with the project at application is 80 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92626** Program Name: Not For Profit Bond
 Project Name: **Spence School, The**
 Start Date: 03/26/2002
 Location: 56 East 93rd Street 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: 8,056
 Sq.Ft-Building: 40,165
 NAICS Code: 611110

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	6		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	48		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	54	Total Project Jobs at Application (FTE):	0
Jobs FTE:	51		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	10
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 12	Through FY 12	FY 13 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	\$691	\$0	\$691
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$38	\$203	\$261	\$464
Indirect and Induced: Building	\$70	\$376	\$485	\$862
TOTAL Real Property Related Taxes	\$107	\$1,269	\$747	\$2,016
Income, Consumption & Use Taxes				
Company Direct	\$97	\$568	\$677	\$1,246
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$9	\$0	\$10
Indirect and Induced	\$116	\$691	\$806	\$1,496
TOTAL Income, Consumption & Use Taxes	\$213	\$1,250	\$1,482	\$2,732
SUMMARY				
Assistance Provided	\$0	\$9	\$0	\$10
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$9	\$0	\$10
Company-Direct Tax Revenue (Before Assistance)	\$97	\$1,259	\$677	\$1,936
Indirect and Induced Tax Revenues	\$223	\$1,269	\$1,552	\$2,822
TOTAL Tax Revenues (Before Assistance)	\$320	\$2,528	\$2,230	\$4,758
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$320	\$2,519	\$2,229	\$4,748

FY 12 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.
 Number of Jobs (FTE) in connection with the project at application is 40 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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: 0
 Sq.Ft-Building: 16,370
 NAICS Code: 624110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$160	\$0	\$160
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$30	\$177	\$376	\$553
Indirect and Induced: Building	\$56	\$328	\$699	\$1,027
TOTAL Real Property Related Taxes	\$85	\$665	\$1,076	\$1,741
Income, Consumption & Use Taxes				
Company Direct	\$71	\$464	\$894	\$1,358
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$92	\$605	\$1,160	\$1,765
TOTAL Income, Consumption & Use Taxes	\$163	\$1,069	\$2,054	\$3,123
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)	\$71	\$625	\$894	\$1,519
Indirect and Induced Tax Revenues	\$178	\$1,110	\$2,236	\$3,345
TOTAL Tax Revenues (Before Assistance)	\$249	\$1,735	\$3,129	\$4,864
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$249	\$1,734	\$3,129	\$4,864

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:	2		
Full Time Perm. Jobs:	64		
Full Time Temp. Jobs:			
Contract Employees:	2		
Jobs Total:	68	Total Project Jobs at Application (FTE):	0
Jobs FTE:	65		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	91
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 12 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.
 Number of Jobs (FTE) in connection with the project at application is 76 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92965** Program Name: Not For Profit Bond
 Project Name: **St. Francis College**
 Start Date: 11/10/2004
 Location: 6323 7th Avenue 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: 31,400
 Sq.Ft-Building: 31,400
 NAICS Code: 611310

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$280	\$1,284	\$2,443	\$3,727
Indirect and Induced: Building	\$520	\$2,384	\$4,537	\$6,921
TOTAL Real Property Related Taxes	\$801	\$3,668	\$6,980	\$10,648
Income, Consumption & Use Taxes				
Company Direct	\$874	\$4,405	\$7,619	\$12,024
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$10	\$70	\$36	\$106
Indirect and Induced	\$1,039	\$5,347	\$9,063	\$14,409
TOTAL Income, Consumption & Use Taxes	\$1,903	\$9,681	\$16,646	\$26,327
SUMMARY				
Assistance Provided	\$10	\$70	\$36	\$106
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$10	\$70	\$36	\$106
Company-Direct Tax Revenue (Before Assistance)	\$874	\$4,405	\$7,619	\$12,024
Indirect and Induced Tax Revenues	\$1,840	\$9,014	\$16,043	\$25,057
TOTAL Tax Revenues (Before Assistance)	\$2,714	\$13,419	\$23,662	\$37,081
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,704	\$13,349	\$23,626	\$36,975

EMPLOYMENT INFORMATION

Current Project Jobs

Part Time Perm. Jobs: 52
 Part Time Temp. Jobs: 252
 Full Time Perm. Jobs: 229
 Full Time Temp. Jobs:
 Contract Employees:

Jobs Total: 533 Total Project Jobs at Application (FTE): 0
 Jobs FTE: 381
 Construction Jobs:
 Job Target for Current Yr.: 0 Job Creation Estimate: 20

Following not required for companies with fewer than 250 employees

% Employees % Living in NYC: 81

Exempt: 84

Non-Exempt earning:

< \$25,000: 8
 \$25,001 - \$40,000: 7
 \$40,001 - \$50,000: 2
 > \$50,000:

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

FY 12 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.
 Number of Jobs (FTE) in connection with the project at application is 291 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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): \$560
 Borough: Brooklyn
 Council District: 46 Types of Assistance: Tax Exempt Bonds
 Block: 8257
 Lot: 49
 Sq. Ft-Land: 4,725
 Sq.Ft-Building: 4,200
 NAICS Code: 623110

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$8	\$0	\$8
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$4	\$836	\$13	\$849
Indirect and Induced: Building	\$8	\$1,553	\$23	\$1,577
TOTAL Real Property Related Taxes	\$12	\$2,397	\$36	\$2,433
Income, Consumption & Use Taxes				
Company Direct	\$14	\$3,201	\$41	\$3,241
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$3	\$1	\$4
Indirect and Induced	\$16	\$3,630	\$47	\$3,677
TOTAL Income, Consumption & Use Taxes	\$29	\$6,828	\$87	\$6,914
SUMMARY				
Assistance Provided	\$0	\$3	\$1	\$4
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$3	\$1	\$4
Company-Direct Tax Revenue (Before Assistance)	\$14	\$3,208	\$41	\$3,249
Indirect and Induced Tax Revenues	\$28	\$6,020	\$83	\$6,102
TOTAL Tax Revenues (Before Assistance)	\$42	\$9,228	\$123	\$9,351
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$42	\$9,225	\$123	\$9,347

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:	3		
Full Time Perm. Jobs:	8		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	12	Total Project Jobs at Application (FTE):	0
Jobs FTE:	9		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
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 12 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.
 Number of Jobs (FTE) in connection with the project at application is 380 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93217** Program Name: Manufacturing Facilities Bond
 Project Name: **Stallion, Inc. #1 (2007)**
 Start Date: 03/02/2007
 Location: 36-08 34th Street End Date: 11/01/2036
 Project Amount (000s): \$8,530
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 602
 Lot: 37
 Sq. Ft-Land: 15,511
 Sq.Ft-Building: 30,000
 NAICS Code: 315292

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$19	\$97	\$252	\$349
Company Direct: Building	\$95	\$307	\$1,264	\$1,571
Mortgage Recording Tax	\$0	\$125	\$0	\$125
Pilot Savings	\$92	\$225	\$1,236	\$1,461
Mortgage Recording Tax Exemption	\$0	\$125	\$0	\$125
Indirect and Induced: Land	\$66	\$305	\$885	\$1,191
Indirect and Induced: Building	\$123	\$567	\$1,644	\$2,211
TOTAL Real Property Related Taxes	\$210	\$1,052	\$2,809	\$3,861
Income, Consumption & Use Taxes				
Company Direct	\$300	\$1,504	\$4,006	\$5,510
Sales Tax Exemption	\$0	\$66	\$0	\$66
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$6	\$27	\$27	\$55
Indirect and Induced	\$226	\$1,166	\$3,022	\$4,189
TOTAL Income, Consumption & Use Taxes	\$520	\$2,577	\$7,001	\$9,578
SUMMARY				
Assistance Provided	\$98	\$443	\$1,263	\$1,706
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$98	\$443	\$1,263	\$1,706
Company-Direct Tax Revenue (Before Assistance)	\$413	\$2,034	\$5,523	\$7,556
Indirect and Induced Tax Revenues	\$415	\$2,039	\$5,551	\$7,590
TOTAL Tax Revenues (Before Assistance)	\$829	\$4,072	\$11,074	\$15,146
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$730	\$3,629	\$9,811	\$13,440

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	35		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	35	Total Project Jobs at Application (FTE):	0
Jobs FTE:	35		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	15
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	74
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 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$106
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Company applied for ICIP / ICAP.
 The total project amount is updated to include a post-closing Amendment.
 Number of Jobs (FTE) in connection with the project at application is 25 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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: 21,500
 Sq.Ft-Building: 21,500
 NAICS Code: 313210

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$21	\$133	\$158	\$291
Company Direct: Building	\$29	\$134	\$220	\$354
Mortgage Recording Tax	\$0	\$26	\$0	\$26
Pilot Savings	\$25	\$82	\$183	\$265
Mortgage Recording Tax Exemption	\$0	\$26	\$0	\$26
Indirect and Induced: Land	\$15	\$132	\$110	\$243
Indirect and Induced: Building	\$28	\$246	\$205	\$451
TOTAL Real Property Related Taxes	\$68	\$563	\$510	\$1,073
Income, Consumption & Use Taxes				
Company Direct	\$112	\$990	\$837	\$1,827
Sales Tax Exemption	\$0	\$4	\$0	\$4
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$51	\$499	\$377	\$875
TOTAL Income, Consumption & Use Taxes	\$163	\$1,484	\$1,214	\$2,698
SUMMARY				
Assistance Provided	\$25	\$113	\$183	\$295
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$25	\$113	\$183	\$295
Company-Direct Tax Revenue (Before Assistance)	\$163	\$1,283	\$1,215	\$2,498
Indirect and Induced Tax Revenues	\$93	\$877	\$692	\$1,569
TOTAL Tax Revenues (Before Assistance)	\$256	\$2,160	\$1,906	\$4,066
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$232	\$2,048	\$1,723	\$3,771

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	9		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	10	Total Project Jobs at Application (FTE):	0
Jobs FTE:	9		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	9
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	60
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 12 Amounts (thousands)			
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>	
		REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Includes relevant tenant information.
 Number of Jobs (FTE) in connection with the project at application is 21 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92850** Program Name: Not For Profit Bond
 Project Name: **Staten Island University Hospital #2 (2001): Inc.** Start Date: 12/05/2001
 Location: 475 Seaview Avenue End Date: 01/01/2031
 Project Amount (000s): \$49,375
 Borough: Staten Island
 Council District: 50 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 3355
 Lot: 32
 Sq. Ft-Land: 0
 Sq.Ft-Building: 12,060
 NAICS Code: 622110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$866	\$0	\$866
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$866	\$0	\$866
Indirect and Induced: Land	\$5,772	\$27,288	\$35,614	\$62,901
Indirect and Induced: Building	\$10,719	\$50,677	\$66,140	\$116,817
TOTAL Real Property Related Taxes	\$16,491	\$77,964	\$101,754	\$179,718
Income, Consumption & Use Taxes				
Company Direct	\$18,513	\$98,256	\$114,231	\$212,487
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$48	\$106	\$133	\$239
Indirect and Induced	\$21,147	\$112,693	\$130,487	\$243,180
TOTAL Income, Consumption & Use Taxes	\$39,612	\$210,843	\$244,586	\$455,428
SUMMARY				
Assistance Provided	\$48	\$973	\$133	\$1,105
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$48	\$973	\$133	\$1,105
Company-Direct Tax Revenue (Before Assistance)	\$18,513	\$99,122	\$114,231	\$213,353
Indirect and Induced Tax Revenues	\$37,638	\$190,658	\$232,241	\$422,899
TOTAL Tax Revenues (Before Assistance)	\$56,151	\$289,780	\$346,472	\$636,252
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$56,103	\$288,807	\$346,339	\$635,147

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	1,587		
Part Time Temp. Jobs:	24		
Full Time Perm. Jobs:	3,987		
Full Time Temp. Jobs:	17		
Contract Employees:			
Jobs Total:	5,615	Total Project Jobs at Application (FTE):	4,800
Jobs FTE:	4,809		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	40
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	90
Exempt:	37		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:	15	Health Benefit Part Time:	
\$25,001 - \$40,000:	29		
\$40,001 - \$50,000:	6		
> \$50,000:	14		

FY 12 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.
 The total project amount is updated to include a post-closing Amendment.
 Project's agreement terminated during FY 2012.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92268** Program Name: Small Industry Incentive
 Project Name: **Steinway Van and 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: 12,000
 Sq.Ft-Building: 12,000
 NAICS Code: 484110

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	10		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	11	Total Project Jobs at Application (FTE):	0
Jobs FTE:	10		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	3
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	9
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 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$16	\$120	\$62	\$182
Company Direct: Building	\$15	\$77	\$58	\$135
Mortgage Recording Tax	\$0	\$15	\$0	\$15
Pilot Savings	\$18	\$74	\$68	\$142
Mortgage Recording Tax Exemption	\$0	\$15	\$0	\$15
Indirect and Induced: Land	\$11	\$81	\$42	\$124
Indirect and Induced: Building	\$21	\$151	\$79	\$230
TOTAL Real Property Related Taxes	\$46	\$356	\$173	\$529
Income, Consumption & Use Taxes				
Company Direct	\$57	\$521	\$213	\$734
Sales 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	\$312	\$145	\$457
TOTAL Income, Consumption & Use Taxes	\$95	\$834	\$358	\$1,192
SUMMARY				
Assistance Provided	\$18	\$89	\$68	\$157
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$18	\$89	\$68	\$157
Company-Direct Tax Revenue (Before Assistance)	\$89	\$734	\$333	\$1,067
Indirect and Induced Tax Revenues	\$71	\$545	\$266	\$811
TOTAL Tax Revenues (Before Assistance)	\$159	\$1,278	\$599	\$1,878
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$141	\$1,189	\$531	\$1,721

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Number of Jobs (FTE) in connection with the project at application is 11 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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: 1,442,200
 Sq.Ft-Building: 1,322,332
 NAICS Code: 339992

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$353	\$3,740	\$1,402	\$5,142
Company Direct: Building	\$2,053	\$6,028	\$8,161	\$14,189
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$2,150	\$4,062	\$8,547	\$12,608
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$553	\$5,250	\$2,198	\$7,448
Indirect and Induced: Building	\$1,027	\$9,749	\$4,082	\$13,831
TOTAL Real Property Related Taxes	\$1,836	\$20,705	\$7,296	\$28,001
Income, Consumption & Use Taxes				
Company Direct	\$3,310	\$35,858	\$13,157	\$49,015
Sales Tax Exemption	\$0	\$33	\$0	\$33
Energy Tax Savings	\$0	\$36	\$0	\$36
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$1,888	\$20,120	\$7,505	\$27,625
TOTAL Income, Consumption & Use Taxes	\$5,198	\$55,908	\$20,662	\$76,570
SUMMARY				
Assistance Provided	\$2,150	\$4,131	\$8,547	\$12,678
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$2,150	\$4,131	\$8,547	\$12,678
Company-Direct Tax Revenue (Before Assistance)	\$5,716	\$45,626	\$22,720	\$68,346
Indirect and Induced Tax Revenues	\$3,468	\$35,119	\$13,785	\$48,904
TOTAL Tax Revenues (Before Assistance)	\$9,184	\$80,745	\$36,505	\$117,250
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$7,034	\$76,614	\$27,958	\$104,571

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	5		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	381		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	386	Total Project Jobs at Application (FTE):	616
Jobs FTE:	383		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	89
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	84
Exempt:	24		
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:	20	Health Benefit Part Time:	N
\$40,001 - \$50,000:	30		
> \$50,000:	26		

FY 12 Amounts (thousands)			
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>	
		REAP:	\$0
Value of Energy Benefit:	\$140	CEP:	\$0

COMMENTS:
 Includes relevant tenant information.
 Company participates in additional NYCPUS Energy Incentive project(s). Employment and tax data above include data from the additional project(s). The NYCPUS Energy Incentive program expired during FY2012.
 The NYCPUS Energy Incentive benefits expired during FY2012.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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): \$3,994
 Borough: Queens
 Council District: 24 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 6608
 Lot: 2
 Sq. Ft-Land: 0
 Sq.Ft-Building: 44,000
 NAICS Code: 611110

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$70	\$0	\$70
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$70	\$0	\$70
Indirect and Induced: Land	\$202	\$1,019	\$866	\$1,885
Indirect and Induced: Building	\$376	\$1,892	\$1,609	\$3,501
TOTAL Real Property Related Taxes	\$578	\$2,912	\$2,475	\$5,386
Income, Consumption & Use Taxes				
Company Direct	\$581	\$3,244	\$2,486	\$5,730
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$39	\$5	\$43
Indirect and Induced	\$691	\$3,925	\$2,958	\$6,883
TOTAL Income, Consumption & Use Taxes	\$1,269	\$7,131	\$5,439	\$12,570
SUMMARY				
Assistance Provided	\$2	\$109	\$5	\$113
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$2	\$109	\$5	\$113
Company-Direct Tax Revenue (Before Assistance)	\$581	\$3,314	\$2,486	\$5,800
Indirect and Induced Tax Revenues	\$1,268	\$6,837	\$5,432	\$12,269
TOTAL Tax Revenues (Before Assistance)	\$1,849	\$10,151	\$7,919	\$18,070
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,847	\$10,042	\$7,914	\$17,956

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	30		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	245		
Full Time Temp. Jobs:			
Contract Employees:	15		
Jobs Total:	290	Total Project Jobs at Application (FTE):	200
Jobs FTE:	275		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	15
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	
Exempt:			
Non-Exempt earning:			
< \$25,000:	29	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	33	Health Benefit Part Time:	N
\$40,001 - \$50,000:	37		
> \$50,000:	1		

FY 12 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's agreement terminated during FY 2012.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93714** Program Name: Manufacturing Facilities Bond
 Project Name: **Streamline Plastics Co.**
 Start Date: 06/12/1996
 Location: 2590 Park Avenue End Date: 12/15/2025
 Project Amount (000s): \$1,860
 Borough: Bronx
 Council District: 17 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 2340
 Lot: 28
 Sq. Ft-Land: 56,690
 Sq.Ft-Building: 50,000
 NAICS Code: 326111

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$30	\$258	\$96	\$354
Company Direct: Building	\$72	\$358	\$229	\$586
Mortgage Recording Tax	\$0	\$38	\$0	\$38
Pilot Savings	\$29	\$310	\$92	\$402
Mortgage Recording Tax Exemption	\$0	\$38	\$0	\$38
Indirect and Induced: Land	\$48	\$432	\$154	\$586
Indirect and Induced: Building	\$90	\$801	\$286	\$1,087
TOTAL Real Property Related Taxes	\$212	\$1,539	\$672	\$2,211
Income, Consumption & Use Taxes				
Company Direct	\$374	\$3,887	\$1,189	\$5,076
Sales Tax Exemption	\$0	\$7	\$0	\$7
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$19	\$4	\$23
Indirect and Induced	\$162	\$1,598	\$516	\$2,114
TOTAL Income, Consumption & Use Taxes	\$534	\$5,460	\$1,701	\$7,161
SUMMARY				
Assistance Provided	\$31	\$373	\$96	\$469
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$31	\$373	\$96	\$469
Company-Direct Tax Revenue (Before Assistance)	\$476	\$4,541	\$1,513	\$6,054
Indirect and Induced Tax Revenues	\$301	\$2,831	\$956	\$3,787
TOTAL Tax Revenues (Before Assistance)	\$777	\$7,372	\$2,470	\$9,841
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$746	\$6,998	\$2,374	\$9,372

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	42		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	43	Total Project Jobs at Application (FTE):	0
Jobs FTE:	42		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	13
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	79
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Number of Jobs (FTE) in connection with the project at application is 60 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93725** Program Name: EDC Loan
 Project Name: **Studio Museum In Harlem, Inc.**
 Start Date: 04/14/1982
 Location: 144 West 125 Street End Date: 07/01/2012
 Project Amount (000s): \$780
 Borough: Manhattan
 Council District: 9 Types of Assistance:
 Block: 1909
 Lot: 9
 Sq. Ft-Land: 9,889
 Sq.Ft-Building: 65,785
 NAICS Code: 712110

EMPLOYMENT INFORMATION

Current Project Jobs

Part Time Perm. Jobs:	7	Total Project Jobs at Application (FTE):	0
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	47		
Full Time Temp. Jobs:	1		
Contract Employees:			
Jobs Total:	55		
Jobs FTE:	51		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0

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.)

Present Value Discounted to Project Start Date

Real Property Related Taxes

	FY 12	Through FY 12	FY 13 and After	Total
Company Direct: Land	\$30	\$107	\$3	\$110
Company Direct: Building	\$56	\$198	\$6	\$204
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	\$46	\$91	\$5	\$96
Indirect and Induced: Building	\$85	\$169	\$9	\$178
TOTAL Real Property Related Taxes	\$216	\$564	\$22	\$586

Income, Consumption & Use Taxes

Company Direct	\$153	\$314	\$16	\$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	\$140	\$307	\$14	\$321
TOTAL Income, Consumption & Use Taxes	\$294	\$621	\$30	\$651

SUMMARY

Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$239	\$619	\$24	\$643
Indirect and Induced Tax Revenues	\$270	\$566	\$28	\$594
TOTAL Tax Revenues (Before Assistance)	\$509	\$1,185	\$52	\$1,237
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$509	\$1,185	\$52	\$1,237

FY 12 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 62 PROJECT REPORT TABLE

LL62 ID: **93199** Program Name: Not For Profit Bond
 Project Name: **Studio School, The**
 Start Date: 12/28/2006
 Location: 117 West 95th Street End Date: 11/01/2038
 Project Amount (000s): \$8,830
 Borough: Manhattan
 Council District: 6 Types of Assistance: Tax Exempt Bonds
 Block: 1226
 Lot: 24
 Sq. Ft-Land: 6,848
 Sq.Ft-Building: 18,680
 NAICS Code: 611110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$136	\$0	\$136
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$16	\$65	\$228	\$293
Indirect and Induced: Building	\$30	\$121	\$424	\$544
TOTAL Real Property Related Taxes	\$46	\$322	\$652	\$973
Income, Consumption & Use Taxes				
Company Direct	\$42	\$185	\$591	\$776
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$10	\$46	\$46	\$93
Indirect and Induced	\$50	\$223	\$703	\$926
TOTAL Income, Consumption & Use Taxes	\$82	\$362	\$1,248	\$1,610
SUMMARY				
Assistance Provided	\$10	\$46	\$46	\$93
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$10	\$46	\$46	\$93
Company-Direct Tax Revenue (Before Assistance)	\$42	\$321	\$591	\$912
Indirect and Induced Tax Revenues	\$96	\$409	\$1,355	\$1,764
TOTAL Tax Revenues (Before Assistance)	\$138	\$730	\$1,946	\$2,676
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$128	\$683	\$1,900	\$2,583

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	5		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	20		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	25	Total Project Jobs at Application (FTE):	0
Jobs FTE:	22		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	4
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 12 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) 6. Project "Location" refers to main location.
 Number of Jobs (FTE) in connection with the project at application is 15 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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: 30,000
 Sq.Ft-Building: 58,136
 NAICS Code: 327310

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$38	\$204	\$285	\$489
Company Direct: Building	\$141	\$446	\$1,048	\$1,494
Mortgage Recording Tax	\$0	\$105	\$0	\$105
Pilot Savings	\$149	\$415	\$1,112	\$1,527
Mortgage Recording Tax Exemption	\$0	\$105	\$0	\$105
Indirect and Induced: Land	\$42	\$233	\$310	\$544
Indirect and Induced: Building	\$77	\$434	\$576	\$1,010
TOTAL Real Property Related Taxes	\$149	\$902	\$1,107	\$2,009
Income, Consumption & Use Taxes				
Company Direct	\$299	\$1,897	\$2,224	\$4,120
Sales Tax Exemption	\$0	\$97	\$0	\$97
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$142	\$879	\$1,060	\$1,939
TOTAL Income, Consumption & Use Taxes	\$441	\$2,678	\$3,283	\$5,962
SUMMARY				
Assistance Provided	\$149	\$617	\$1,113	\$1,730
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$149	\$617	\$1,113	\$1,730
Company-Direct Tax Revenue (Before Assistance)	\$478	\$2,652	\$3,556	\$6,208
Indirect and Induced Tax Revenues	\$262	\$1,546	\$1,947	\$3,493
TOTAL Tax Revenues (Before Assistance)	\$739	\$4,198	\$5,503	\$9,701
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$590	\$3,581	\$4,390	\$7,971

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	34		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	34	Total Project Jobs at Application (FTE):	44
Jobs FTE:	34		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	4
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	91
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 12 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) 22. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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: 24,500
 Sq.Ft-Building: 28,500
 NAICS Code: 326111

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$32	\$137	\$200	\$337
Company Direct: Building	\$68	\$391	\$417	\$808
Mortgage Recording Tax	\$0	\$62	\$0	\$62
Pilot Savings	\$0	\$362	\$0	\$362
Mortgage Recording Tax Exemption	\$0	\$62	\$0	\$62
Indirect and Induced: Land	\$40	\$315	\$249	\$564
Indirect and Induced: Building	\$75	\$585	\$462	\$1,047
TOTAL Real Property Related Taxes	\$216	\$1,065	\$1,328	\$2,393
Income, Consumption & Use Taxes				
Company Direct	\$345	\$3,094	\$2,127	\$5,221
Sales Tax Exemption	\$0	\$53	\$0	\$53
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$11	\$0	\$11
Indirect and Induced	\$150	\$1,317	\$924	\$2,241
TOTAL Income, Consumption & Use Taxes	\$495	\$4,347	\$3,050	\$7,397
SUMMARY				
Assistance Provided	\$0	\$489	\$0	\$489
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$489	\$0	\$489
Company-Direct Tax Revenue (Before Assistance)	\$445	\$3,683	\$2,743	\$6,427
Indirect and Induced Tax Revenues	\$265	\$2,217	\$1,635	\$3,851
TOTAL Tax Revenues (Before Assistance)	\$710	\$5,900	\$4,378	\$10,278
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$710	\$5,411	\$4,378	\$9,790

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:			
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:		Total Project Jobs at Application (FTE):	0
Jobs FTE:	35		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	10
Following not required for companies with fewer than 250 employees		% Living in NYC:	
	% Employees		
Exempt:		Health Benefit Full Time:	
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 FY 12 Employment Data is not reported.
 Estimate is "35" based on last reported data [FY09].
 Project has multiple locations in borough(s) Brooklyn and council district(s) 38. Project "Location" refers to main location.
 Number of Jobs (FTE) in connection with the project at application is 98 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93298** Program Name: Not For Profit Bond
 Project Name: **SUS- Developmental Disabilities Services, Inc.** Start Date: 11/07/2007
 Location: 1975 Crotona Avenue End Date: 07/01/2027
 Project Amount (000s): \$3,555
 Borough: Bronx
 Council District: 15 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 3079
 Lot: 77
 Sq. Ft-Land: 6,773
 Sq.Ft-Building: 11,252
 NAICS Code: 623220

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$66	\$0	\$66
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$66	\$0	\$66
Indirect and Induced: Land	\$18	\$69	\$178	\$247
Indirect and Induced: Building	\$33	\$128	\$330	\$458
TOTAL Real Property Related Taxes	\$50	\$197	\$508	\$705
Income, Consumption & Use Taxes				
Company Direct	\$51	\$221	\$516	\$737
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$10	\$10	\$21
Indirect and Induced	\$59	\$258	\$596	\$854
TOTAL Income, Consumption & Use Taxes	\$108	\$468	\$1,102	\$1,571
SUMMARY				
Assistance Provided	\$2	\$76	\$10	\$87
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$2	\$76	\$10	\$87
Company-Direct Tax Revenue (Before Assistance)	\$51	\$287	\$516	\$804
Indirect and Induced Tax Revenues	\$109	\$455	\$1,104	\$1,559
TOTAL Tax Revenues (Before Assistance)	\$160	\$742	\$1,620	\$2,362
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$158	\$666	\$1,610	\$2,276

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	2		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	36		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	38	Total Project Jobs at Application (FTE):	40
Jobs FTE:	37		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
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 12 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 and council district(s) 15, 34, 41. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92930** Program Name: Industrial Incentive
 Project Name: **Sweet Sams Baking Company, LLC**
 Location: 1261 Seabury Avenue
 Borough: Bronx
 Council District: 13
 Block: 3843
 Lot: 45
 Sq. Ft-Land: 72,882
 Sq.Ft-Building: 78,991
 NAICS Code: 311812

Start Date: 08/10/2004
 End Date: 06/30/2030
 Project Amount (000s): \$8,000

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

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	2		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	85		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	87	Total Project Jobs at Application (FTE):	0
Jobs FTE:	86		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	15
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	93
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$24	\$164	\$177	\$341
Company Direct: Building	\$132	\$570	\$983	\$1,553
Mortgage Recording Tax	\$0	\$107	\$0	\$107
Pilot Savings	\$101	\$271	\$750	\$1,021
Mortgage Recording Tax Exemption	\$0	\$107	\$0	\$107
Indirect and Induced: Land	\$105	\$434	\$785	\$1,220
Indirect and Induced: Building	\$196	\$807	\$1,458	\$2,265
TOTAL Real Property Related Taxes	\$356	\$1,705	\$2,653	\$4,358
Income, Consumption & Use Taxes				
Company Direct	\$1,151	\$4,673	\$8,567	\$13,240
Sales Tax Exemption	\$0	\$304	\$0	\$304
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$10	\$0	\$10
Indirect and Induced	\$354	\$1,597	\$2,631	\$4,228
TOTAL Income, Consumption & Use Taxes	\$1,505	\$5,956	\$11,198	\$17,154
SUMMARY				
Assistance Provided	\$101	\$691	\$750	\$1,441
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$101	\$691	\$750	\$1,441
Company-Direct Tax Revenue (Before Assistance)	\$1,307	\$5,515	\$9,726	\$15,241
Indirect and Induced Tax Revenues	\$655	\$2,838	\$4,874	\$7,712
TOTAL Tax Revenues (Before Assistance)	\$1,962	\$8,353	\$14,601	\$22,953
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,861	\$7,661	\$13,851	\$21,512

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Includes relevant tenant information.
 Company applied for ICIP / ICAP.
 The total project amount is updated to include a post-closing Amendment.
 Number of Jobs (FTE) in connection with the project at application is 72 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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): \$26,145
 Borough: Manhattan
 Council District: 3 Types of Assistance: Business Incentive Rate, MRT Exemption, PILOT, Sales Tax Exemption
 Block: 1081
 Lot: 1001
 Sq. Ft-Land: 0
 Sq.Ft-Building: 0
 NAICS Code: 323111

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$129	\$959	\$957	\$1,916
Company Direct: Building	\$451	\$1,901	\$3,357	\$5,258
Mortgage Recording Tax	\$0	\$289	\$0	\$289
Pilot Savings	\$262	\$1,287	\$1,954	\$3,241
Mortgage Recording Tax Exemption	\$0	\$289	\$0	\$289
Indirect and Induced: Land	\$234	\$1,823	\$1,741	\$3,564
Indirect and Induced: Building	\$434	\$3,385	\$3,233	\$6,618
TOTAL Real Property Related Taxes	\$985	\$6,780	\$7,335	\$14,115
Income, Consumption & Use Taxes				
Company Direct	\$1,327	\$11,312	\$9,878	\$21,190
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$8	\$0	\$8
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$721	\$6,168	\$5,365	\$11,533
TOTAL Income, Consumption & Use Taxes	\$2,048	\$17,471	\$15,243	\$32,715
SUMMARY				
Assistance Provided	\$262	\$1,585	\$1,954	\$3,539
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$262	\$1,585	\$1,954	\$3,539
Company-Direct Tax Revenue (Before Assistance)	\$1,907	\$14,461	\$14,193	\$28,654
Indirect and Induced Tax Revenues	\$1,389	\$11,376	\$10,339	\$21,715
TOTAL Tax Revenues (Before Assistance)	\$3,296	\$25,837	\$24,532	\$50,368
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$3,033	\$24,252	\$22,578	\$46,830

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:			
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:		Total Project Jobs at Application (FTE):	0
Jobs FTE:	203		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	85
Following not required for companies with fewer than 250 employees		% Living in NYC:	
	% Employees		
Exempt:		Health Benefit Full Time:	
Non-Exempt earning:		Health Benefit Part Time:	
< \$25,000:			
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 Amounts (thousands)				
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>		
		REAP:	\$0	
Value of Energy Benefit:	\$0	CEP:	\$0	

COMMENTS:
 FY 12 Employment Data is not reported.
 Estimate is "203" based on last reported data [FY09].
 Project has multiple locations in borough(s) Manhattan and council district(s) 3. Project "Location" refers to main location.
 Company applied for ICIP / ICAP.
 The project company and/or project holding company has filed for bankruptcy.
 Number of Jobs (FTE) in connection with the project at application is 395 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93794** Program Name: EDC Loan
 Project Name: **Taystee Create LLC**
 Start Date: 06/13/2012
 Location: 423 West 127th Street End Date: 07/31/2013
 Project Amount (000s): \$400
 Borough: Manhattan
 Council District: 7 Types of Assistance:
 Block: 1966
 Lot: 41
 Sq. Ft-Land: 7,500
 Sq.Ft-Building: 15,000
 NAICS Code: 23

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$7	\$7	\$13	\$20
Company Direct: Building	\$13	\$13	\$24	\$37
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	\$1	\$2	\$3
Indirect and Induced: Building	\$2	\$2	\$4	\$5
TOTAL Real Property Related Taxes	\$22	\$22	\$43	\$65
Income, Consumption & Use Taxes				
Company Direct	\$6	\$6	\$11	\$17
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$3	\$3	\$6	\$9
TOTAL Income, Consumption & Use Taxes	\$9	\$9	\$17	\$26
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)	\$25	\$25	\$49	\$74
Indirect and Induced Tax Revenues	\$6	\$6	\$11	\$17
TOTAL Tax Revenues (Before Assistance)	\$31	\$31	\$60	\$92
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$31	\$31	\$60	\$92

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:			
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:		Total Project Jobs at Application (FTE):	0
Jobs FTE:	1		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
Following not required for companies with fewer than 250 employees		% Living in NYC:	
	% 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:			

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 FY 12 Employment is reported 0.
 Project acquisition/construction has not been reported as complete as of 6/30/2012
 Company participates in additional EDC Loan project(s). Employment and tax data above include data from the additional project(s).

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93348** Program Name: Small Industry Incentive
 Project Name: **Technical Library Service, Inc.**
 Start Date: 12/19/2008
 Location: 330 Morgan Avenue End Date: 06/30/2034
 Project Amount (000s): \$4,875
 Borough: Brooklyn
 Council District: 34 Types of Assistance: PILOT, Sales Tax Exemption
 Block: 2909
 Lot: 101
 Sq. Ft-Land: 25,000
 Sq.Ft-Building: 25,000
 NAICS Code: 323120

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	4		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	18		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	22	Total Project Jobs at Application (FTE):	0
Jobs FTE:	20		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	3
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	64
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 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$22	\$74	\$304	\$378
Company Direct: Building	\$19	\$44	\$268	\$311
Mortgage Recording Tax	\$0	\$0	\$0	\$0
Pilot Savings	\$23	\$66	\$318	\$385
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$23	\$72	\$317	\$389
Indirect and Induced: Building	\$43	\$134	\$589	\$723
TOTAL Real Property Related Taxes	\$84	\$258	\$1,159	\$1,417
Income, Consumption & Use Taxes				
Company Direct	\$157	\$535	\$2,165	\$2,700
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$85	\$296	\$1,176	\$1,471
TOTAL Income, Consumption & Use Taxes	\$243	\$831	\$3,341	\$4,172
SUMMARY				
Assistance Provided	\$23	\$66	\$318	\$385
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$23	\$66	\$318	\$385
Company-Direct Tax Revenue (Before Assistance)	\$199	\$653	\$2,737	\$3,390
Indirect and Induced Tax Revenues	\$151	\$502	\$2,082	\$2,584
TOTAL Tax Revenues (Before Assistance)	\$350	\$1,155	\$4,818	\$5,973
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$327	\$1,089	\$4,500	\$5,589

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Includes relevant tenant information.
 Number of Jobs (FTE) in connection with the project at application is 15 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93715** Program Name: Exempt Facilities Bond
 Project Name: **Terminal One Group Assoc., LP**
 Start Date: 07/13/1994
 Location: JFK International Airport - Terminal One End Date: 01/01/2024
 Project Amount (000s): \$387,740
 Borough: Queens
 Council District: 31 Types of Assistance: Sales Tax Exemption, Tax Exempt Bonds
 Block: 14260
 Lot: 1
 Sq. Ft-Land: 1,637,331
 Sq.Ft-Building: 657,374
 NAICS Code: 481111

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$614	\$6,649	\$1,610	\$8,259
Company Direct: Building	\$1,140	\$12,349	\$2,990	\$15,339
Mortgage Recording Tax	\$0	\$6,256	\$0	\$6,256
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$1,056	\$44,564	\$2,731	\$47,295
Indirect and Induced: Building	\$1,962	\$82,763	\$5,072	\$87,834
TOTAL Real Property Related Taxes	\$4,772	\$152,582	\$12,403	\$164,984
Income, Consumption & Use Taxes				
Company Direct	\$6,123	\$254,132	\$15,797	\$269,929
Sales Tax Exemption	\$0	\$634	\$0	\$634
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$280	\$1,718	\$456	\$2,174
Indirect and Induced	\$3,607	\$172,463	\$9,458	\$181,921
TOTAL Income, Consumption & Use Taxes	\$9,450	\$424,244	\$24,799	\$449,043
SUMMARY				
Assistance Provided	\$280	\$2,352	\$456	\$2,808
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$280	\$2,352	\$456	\$2,808
Company-Direct Tax Revenue (Before Assistance)	\$7,877	\$279,387	\$20,397	\$299,784
Indirect and Induced Tax Revenues	\$6,625	\$299,790	\$17,261	\$317,051
TOTAL Tax Revenues (Before Assistance)	\$14,502	\$579,177	\$37,658	\$616,835
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$14,223	\$576,826	\$37,202	\$614,027

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	102		
Part Time Temp. Jobs:	35		
Full Time Perm. Jobs:	579		
Full Time Temp. Jobs:	6		
Contract Employees:	1,724		
Jobs Total:	2,446	Total Project Jobs at Application (FTE):	0
Jobs FTE:	653		
Construction Jobs:	15		
Job Target for Current Yr.:	0	Job Creation Estimate:	20
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 12 Amounts (thousands)				
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>		
		REAP:	\$0	
Value of Energy Benefit:	\$0	CEP:	\$0	

COMMENTS:
 The total project amount is updated to include a post-closing Amendment.
 Number of Jobs (FTE) in connection with the project at application is 200 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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: 16,000
 Sq.Ft-Building: 16,000
 NAICS Code: 624410

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$36	\$218	\$247	\$464
Indirect and Induced: Building	\$67	\$404	\$459	\$863
TOTAL Real Property Related Taxes	\$103	\$622	\$706	\$1,327
Income, Consumption & Use Taxes				
Company Direct	\$103	\$714	\$706	\$1,420
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$20	\$0	\$20
Indirect and Induced	\$133	\$904	\$916	\$1,821
TOTAL Income, Consumption & Use Taxes	\$236	\$1,598	\$1,622	\$3,220
SUMMARY				
Assistance Provided	\$0	\$94	\$0	\$94
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$94	\$0	\$94
Company-Direct Tax Revenue (Before Assistance)	\$103	\$788	\$706	\$1,494
Indirect and Induced Tax Revenues	\$236	\$1,526	\$1,622	\$3,148
TOTAL Tax Revenues (Before Assistance)	\$338	\$2,314	\$2,327	\$4,641
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$338	\$2,220	\$2,327	\$4,547

EMPLOYMENT INFORMATION

Current Project Jobs

Part Time Perm. Jobs:	4		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	76		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	80	Total Project Jobs at Application (FTE):	36
Jobs FTE:	78		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	21

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

FY 12 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 62 PROJECT REPORT TABLE

LL62 ID: **92575** Program Name: Commercial Growth Project
 Project Name: **Thomson Reuters (Markets) LLC**
 Location: 3 Times Square
 Borough: Manhattan
 Council District: 3
 Block: 1014
 Lot: 33
 Sq. Ft-Land: 0
 Sq.Ft-Building: 1,032,766
 NAICS Code: 519190

Start Date: 05/08/1998
 End Date: 12/31/2025
 Project Amount (000s): \$512,000

Types of Assistance: Sales Tax Exemption

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$5,059	\$16,010	\$18,661	\$34,671
Company Direct: Building	\$9,395	\$29,732	\$34,657	\$64,389
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	\$7,153	\$25,102	\$26,388	\$51,490
Indirect and Induced: Building	\$13,284	\$46,618	\$49,006	\$95,624
TOTAL Real Property Related Taxes	\$34,891	\$117,462	\$128,712	\$246,174
Income, Consumption & Use Taxes				
Company Direct	\$34,867	\$132,415	\$128,625	\$261,041
Sales Tax Exemption	\$0	\$1,179	\$24,821	\$26,000
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$30	\$0	\$30
Indirect and Induced	\$22,044	\$86,788	\$81,320	\$168,108
TOTAL Income, Consumption & Use Taxes	\$56,911	\$217,995	\$185,124	\$403,119
SUMMARY				
Assistance Provided	\$0	\$1,209	\$24,821	\$26,030
Recapture/cancellation/reduction amount	\$27	\$1,114	\$27	\$1,141
Penalty Paid	\$0	\$68	\$0	\$68
TOTAL Assistance (Net of recapture/penalties)	\$(27)	\$26	\$24,794	\$24,821
Company-Direct Tax Revenue (Before Assistance)	\$49,321	\$178,157	\$181,943	\$360,100
Indirect and Induced Tax Revenues	\$42,482	\$158,508	\$156,714	\$315,223
TOTAL Tax Revenues (Before Assistance)	\$91,802	\$336,665	\$338,658	\$675,323
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$91,829	\$336,639	\$313,863	\$650,502

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	13		
Part Time Temp. Jobs:	2		
Full Time Perm. Jobs:	3,371		
Full Time Temp. Jobs:	107		
Contract Employees:			
Jobs Total:	3,493	Total Project Jobs at Application (FTE):	1,800
Jobs FTE:	3,525		
Construction Jobs:			
Job Target for Current Yr.:	3,744	Job Creation Estimate:	2,348
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	48
Exempt:	81		
Non-Exempt earning:			
< \$25,000:	0	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	2	Health Benefit Part Time:	N
\$40,001 - \$50,000:	4		
> \$50,000:	12		

FY 12 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) Manhattan and council district(s) 1, 3. Project "Location" refers to main location.
 The total project amount is updated to include a post-closing Amendment.
 As a result of a merger with Thomson Corporation, Reuters America LLC entered into a post-closing Amendment in FY11 and amended their Job Target from 1800 to 3744.
 Infractions are not applicable as job trigger to incur penalties is 3632.
 Jobs FTE is an annual average of employment.
 As a result of employment declines NYCIDA will enforce reductions to the company's remaining benefits in FY 2013.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93175** Program Name: Empowerment Zone Facility Bond
 Project Name: **TIAGO Holdings LLC**
 Start Date: 01/31/2007
 Location: 517 EAST 116 STREET End Date: 01/01/2037
 Project Amount (000s): \$40,000
 Borough: Manhattan
 Council District: 8 Types of Assistance: Tax Exempt Bonds
 Block: 1715
 Lot: 22
 Sq. Ft-Land: 256,074
 Sq.Ft-Building: 1,545,765
 NAICS Code: 812930

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$1,289	\$2,830	\$17,229	\$20,058
Company Direct: Building	\$2,394	\$5,255	\$31,996	\$37,251
Mortgage Recording Tax	\$0	\$1,477	\$0	\$1,477
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$997	\$2,192	\$13,275	\$15,467
Indirect and Induced: Building	\$1,852	\$4,070	\$24,654	\$28,724
TOTAL Real Property Related Taxes	\$6,532	\$15,823	\$87,154	\$102,977
Income, Consumption & Use Taxes				
Company Direct	\$3,748	\$8,773	\$49,780	\$58,553
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$3,073	\$7,292	\$41,074	\$48,366
TOTAL Income, Consumption & Use Taxes	\$6,821	\$16,065	\$90,854	\$106,919
SUMMARY				
Assistance Provided	\$0	\$0	\$0	\$0
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$0	\$0	\$0
Company-Direct Tax Revenue (Before Assistance)	\$7,431	\$18,334	\$99,005	\$117,339
Indirect and Induced Tax Revenues	\$5,922	\$13,554	\$79,003	\$92,556
TOTAL Tax Revenues (Before Assistance)	\$13,354	\$31,888	\$178,008	\$209,896
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$13,354	\$31,888	\$178,007	\$209,895

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	326		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	580		
Full Time Temp. Jobs:			
Contract Employees:	30		
Jobs Total:	936	Total Project Jobs at Application (FTE):	0
Jobs FTE:	743		
Construction Jobs:	4		
Job Target for Current Yr.:	0	Job Creation Estimate:	24
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	40
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 12 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) Manhattan and council district(s) 8. Project "Location" refers to main location.
 Company applied for ICIP / ICAP.
 Company participates in additional EDC Land Sale and Loan project(s). Employment and tax data above include data from the additional project(s).
 Number of Jobs (FTE) in connection with the project at application is 1 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93169** Program Name: Not For Profit Bond
 Project Name: **Tides Two Rivers Fund, LTD**
 Start Date: 06/28/2007
 Location: 15 Broad Street End Date: 12/01/2039
 Project Amount (000s): \$9,950
 Borough: Manhattan
 Council District: 1 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 26
 Lot: 1010
 Sq. Ft-Land: 0
 Sq.Ft-Building: 25,309
 NAICS Code: 531120

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$175	\$0	\$175
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$175	\$0	\$175
Indirect and Induced: Land	\$58	\$221	\$819	\$1,039
Indirect and Induced: Building	\$107	\$410	\$1,521	\$1,930
TOTAL Real Property Related Taxes	\$165	\$630	\$2,339	\$2,969
Income, Consumption & Use Taxes				
Company Direct	\$303	\$1,280	\$4,319	\$5,599
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$9	\$43	\$42	\$85
Indirect and Induced	\$178	\$758	\$2,567	\$3,325
TOTAL Income, Consumption & Use Taxes	\$471	\$1,995	\$6,844	\$8,838
SUMMARY				
Assistance Provided	\$9	\$217	\$42	\$260
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$9	\$217	\$42	\$260
Company-Direct Tax Revenue (Before Assistance)	\$303	\$1,454	\$4,319	\$5,773
Indirect and Induced Tax Revenues	\$342	\$1,388	\$4,906	\$6,294
TOTAL Tax Revenues (Before Assistance)	\$645	\$2,842	\$9,225	\$12,067
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$636	\$2,625	\$9,183	\$11,808

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	5		
Part Time Temp. Jobs:	5		
Full Time Perm. Jobs:	70		
Full Time Temp. Jobs:			
Contract Employees:	12		
Jobs Total:	92	Total Project Jobs at Application (FTE):	0
Jobs FTE:	74		
Construction Jobs:	1		
Job Target for Current Yr.:	0	Job Creation Estimate:	25
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	N
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 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.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92279** Program Name: Small Industry Incentive
 Project Name: **Titan Machine Corp.**
 Location: 42-11 9th Street
 Borough: Queens
 Council District: 26
 Block: 461
 Lot: 16
 Sq. Ft-Land: 50,000
 Sq.Ft-Building: 53,000
 NAICS Code: 332710

Start Date: 07/16/1998
 End Date: 07/01/2024
 Project Amount (000s): \$2,758

Types of Assistance: Business Incentive Rate, MRT Exemption, PILOT, Sales Tax Exemption

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$113	\$463	\$424	\$888
Company Direct: Building	\$423	\$722	\$1,592	\$2,314
Mortgage Recording Tax	\$0	\$18	\$0	\$18
Pilot Savings	\$435	\$754	\$1,635	\$2,389
Mortgage Recording Tax Exemption	\$0	\$18	\$0	\$18
Indirect and Induced: Land	\$39	\$216	\$146	\$362
Indirect and Induced: Building	\$72	\$401	\$271	\$672
TOTAL Real Property Related Taxes	\$212	\$1,049	\$797	\$1,846
Income, Consumption & Use Taxes				
Company Direct	\$257	\$1,880	\$967	\$2,848
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$1	\$4	\$1	\$5
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$132	\$830	\$498	\$1,328
TOTAL Income, Consumption & Use Taxes	\$389	\$2,707	\$1,464	\$4,171
SUMMARY				
Assistance Provided	\$436	\$776	\$1,636	\$2,413
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$436	\$776	\$1,636	\$2,413
Company-Direct Tax Revenue (Before Assistance)	\$794	\$3,084	\$2,983	\$6,067
Indirect and Induced Tax Revenues	\$243	\$1,448	\$914	\$2,362
TOTAL Tax Revenues (Before Assistance)	\$1,037	\$4,532	\$3,897	\$8,429
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$601	\$3,755	\$2,261	\$6,016

EMPLOYMENT INFORMATION

Current Project Jobs

Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	31		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	32	Total Project Jobs at Application (FTE):	0
Jobs FTE:	31		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	4

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:	Y

FY 12 Amounts (thousands)

Bond Issuance: \$0
 Value of Energy Benefit: \$10

DOF Incentive Programs

REAP: \$0
 CEP: \$0

COMMENTS:

Number of Jobs (FTE) in connection with the project at application is 32 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93285** Program Name: Not For Profit Bond
 Project Name: **Touro College #2 (2007)**
 Start Date: 11/20/2007
 Location: 7531 150TH ST End Date: 06/01/2037
 Project Amount (000s): \$41,380
 Borough: Queens
 Council District: 24 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 6705
 Lot: 1
 Sq. Ft-Land: 162,162
 Sq.Ft-Building: 142,295
 NAICS Code: 611310

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$739	\$0	\$739
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$739	\$0	\$739
Indirect and Induced: Land	\$138	\$442	\$1,953	\$2,395
Indirect and Induced: Building	\$255	\$821	\$3,627	\$4,448
TOTAL Real Property Related Taxes	\$393	\$1,263	\$5,580	\$6,843
Income, Consumption & Use Taxes				
Company Direct	\$395	\$1,392	\$5,606	\$6,998
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$470	\$1,675	\$6,668	\$8,343
TOTAL Income, Consumption & Use Taxes	\$864	\$3,067	\$12,274	\$15,341
SUMMARY				
Assistance Provided	\$0	\$739	\$0	\$739
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$739	\$0	\$739
Company-Direct Tax Revenue (Before Assistance)	\$395	\$2,131	\$5,606	\$7,737
Indirect and Induced Tax Revenues	\$863	\$2,938	\$12,248	\$15,186
TOTAL Tax Revenues (Before Assistance)	\$1,257	\$5,069	\$17,854	\$22,923
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,257	\$4,330	\$17,854	\$22,184

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	13		
Part Time Temp. Jobs:	97		
Full Time Perm. Jobs:	132		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	242	Total Project Jobs at Application (FTE):	68
Jobs FTE:	187		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	4
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	83
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 12 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, Queens and council district(s) 6, 24. Project "Location" refers to main location.
 Project's agreement terminated during FY 2012.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93716** Program Name: Not For Profit Bond
 Project Name: **Trevor Day School**
 Start Date: 08/21/1991
 Location: 11 East 89th Street End Date: 07/02/2021
 Project Amount (000s): \$7,000
 Borough: Manhattan
 Council District: 4 Types of Assistance: Tax Exempt Bonds
 Block: 1501
 Lot: 10
 Sq. Ft-Land: 0
 Sq.Ft-Building: 84,001
 NAICS Code: 611110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$0	\$0	\$0
Indirect and Induced: Land	\$154	\$507	\$280	\$788
Indirect and Induced: Building	\$287	\$942	\$520	\$1,463
TOTAL Real Property Related Taxes	\$441	\$1,565	\$800	\$2,365
Income, Consumption & Use Taxes				
Company Direct	\$400	\$1,468	\$725	\$2,194
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$7	\$0	\$7
Indirect and Induced	\$476	\$1,770	\$863	\$2,633
TOTAL Income, Consumption & Use Taxes	\$876	\$3,231	\$1,588	\$4,820
SUMMARY				
Assistance Provided	\$0	\$7	\$0	\$7
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$7	\$0	\$7
Company-Direct Tax Revenue (Before Assistance)	\$400	\$1,583	\$725	\$2,309
Indirect and Induced Tax Revenues	\$917	\$3,220	\$1,663	\$4,883
TOTAL Tax Revenues (Before Assistance)	\$1,317	\$4,803	\$2,388	\$7,192
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,317	\$4,796	\$2,388	\$7,185

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	44		
Part Time Temp. Jobs:	17		
Full Time Perm. Jobs:	180		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	241	Total Project Jobs at Application (FTE):	0
Jobs FTE:	210		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	57
Following not required for companies with fewer than 250 employees		% Employees	% Living in NYC:
Exempt:			
Non-Exempt earning:			Health Benefit Full Time:
< \$25,000:			Health Benefit Part Time: N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 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, 6. Project "Location" refers to main location.
 Number of Jobs (FTE) in connection with the project at application is 94 and may represent Citywide employment.
 Project's agreement terminated during FY 2012.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92811** Program Name: Not For Profit Bond
 Project Name: **Trey Whitfield School, Inc.**
 Start Date: 11/04/2003
 Location: 48-62 Williams Ave. End Date: 10/01/2013
 Project Amount (000s): \$5,700
 Borough: Brooklyn
 Council District: 37 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 3682
 Lot: 33
 Sq. Ft-Land: 60,000
 Sq.Ft-Building: 28,000
 NAICS Code: 611110

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$59	\$0	\$59
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$59	\$0	\$59
Indirect and Induced: Land	\$32	\$215	\$33	\$248
Indirect and Induced: Building	\$59	\$399	\$61	\$460
TOTAL Real Property Related Taxes	\$90	\$614	\$94	\$707
Income, Consumption & Use Taxes				
Company Direct	\$99	\$747	\$102	\$850
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$3	\$19	\$2	\$21
Indirect and Induced	\$117	\$908	\$122	\$1,029
TOTAL Income, Consumption & Use Taxes	\$213	\$1,636	\$221	\$1,857
SUMMARY				
Assistance Provided	\$3	\$77	\$2	\$80
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$3	\$77	\$2	\$80
Company-Direct Tax Revenue (Before Assistance)	\$99	\$806	\$102	\$908
Indirect and Induced Tax Revenues	\$208	\$1,521	\$215	\$1,736
TOTAL Tax Revenues (Before Assistance)	\$306	\$2,327	\$317	\$2,645
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$304	\$2,250	\$315	\$2,565

EMPLOYMENT INFORMATION

Current Project Jobs

Part Time Perm. Jobs:	5		
Part Time Temp. Jobs:	1		
Full Time Perm. Jobs:	39		
Full Time Temp. Jobs:	2		
Contract Employees:			
Jobs Total:	47	Total Project Jobs at Application (FTE):	0
Jobs FTE:	43		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	6

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 12 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.
 Includes relevant tenant information.
 Number of Jobs (FTE) in connection with the project at application is 42 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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: 22,500
 Sq.Ft-Building: 22,500
 NAICS Code: 443142

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$26	\$94	\$264	\$358
Company Direct: Building	\$46	\$190	\$469	\$659
Mortgage Recording Tax	\$0	\$62	\$0	\$62
Pilot Savings	\$50	\$187	\$516	\$703
Mortgage Recording Tax Exemption	\$0	\$62	\$0	\$62
Indirect and Induced: Land	\$34	\$164	\$346	\$511
Indirect and Induced: Building	\$63	\$305	\$643	\$948
TOTAL Real Property Related Taxes	\$118	\$566	\$1,207	\$1,773
Income, Consumption & Use Taxes				
Company Direct	\$203	\$1,069	\$2,081	\$3,149
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	\$125	\$685	\$1,285	\$1,970
TOTAL Income, Consumption & Use Taxes	\$328	\$1,747	\$3,366	\$5,113
SUMMARY				
Assistance Provided	\$50	\$256	\$516	\$772
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$50	\$256	\$516	\$772
Company-Direct Tax Revenue (Before Assistance)	\$274	\$1,415	\$2,814	\$4,229
Indirect and Induced Tax Revenues	\$222	\$1,154	\$2,275	\$3,429
TOTAL Tax Revenues (Before Assistance)	\$496	\$2,569	\$5,089	\$7,658
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$445	\$2,313	\$4,573	\$6,886

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	58		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	58	Total Project Jobs at Application (FTE):	0
Jobs FTE:	58		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	2
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 12 Amounts (thousands)			
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>	
		REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Number of Jobs (FTE) in connection with the project at application is 50 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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): \$3,400
 Borough: Brooklyn
 Council District: 39 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 471
 Lot: 110
 Sq. Ft-Land: 0
 Sq.Ft-Building: 24,770
 NAICS Code: 423450

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$23	\$142	\$122	\$264
Company Direct: Building	\$64	\$287	\$332	\$619
Mortgage Recording Tax	\$0	\$40	\$0	\$40
Pilot Savings	\$61	\$274	\$321	\$595
Mortgage Recording Tax Exemption	\$0	\$40	\$0	\$40
Indirect and Induced: Land	\$21	\$138	\$109	\$247
Indirect and Induced: Building	\$39	\$255	\$203	\$459
TOTAL Real Property Related Taxes	\$85	\$548	\$446	\$994
Income, Consumption & Use Taxes				
Company Direct	\$143	\$1,038	\$751	\$1,789
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$78	\$578	\$406	\$984
TOTAL Income, Consumption & Use Taxes	\$221	\$1,616	\$1,157	\$2,773
SUMMARY				
Assistance Provided	\$61	\$314	\$321	\$635
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$61	\$314	\$321	\$635
Company-Direct Tax Revenue (Before Assistance)	\$230	\$1,507	\$1,205	\$2,712
Indirect and Induced Tax Revenues	\$137	\$971	\$718	\$1,689
TOTAL Tax Revenues (Before Assistance)	\$368	\$2,478	\$1,923	\$4,402
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$306	\$2,164	\$1,603	\$3,766

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	12		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	12	Total Project Jobs at Application (FTE):	0
Jobs FTE:	12		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	11
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	100
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	N
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 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) 39. Project "Location" refers to main location.
 Includes relevant tenant information.
 Number of Jobs (FTE) in connection with the project at application is 15 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92582** Program Name: Industrial Incentive
 Project Name: **Trine Rolled Moulding Corporation**
 Location: 1421 Ferris Place Start Date: 10/24/2001
 End Date: 06/30/2027
 Project Amount (000s): \$770
 Borough: Bronx
 Council District: 13 Types of Assistance: Business Incentive Rate, MRT Exemption, PILOT, Sales Tax Exemption
 Block: 3857
 Lot: 21
 Sq. Ft-Land: 36,000
 Sq.Ft-Building: 36,000
 NAICS Code: 332116

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	12		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	12	Total Project Jobs at Application (FTE):	40
Jobs FTE:	12		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	10
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	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$16	\$118	\$84	\$202
Company Direct: Building	\$51	\$281	\$268	\$549
Mortgage Recording Tax	\$0	\$11	\$0	\$11
Pilot Savings	\$34	\$159	\$180	\$338
Mortgage Recording Tax Exemption	\$0	\$11	\$0	\$11
Indirect and Induced: Land	\$15	\$161	\$79	\$239
Indirect and Induced: Building	\$28	\$299	\$146	\$444
TOTAL Real Property Related Taxes	\$76	\$700	\$397	\$1,097
Income, Consumption & Use Taxes				
Company Direct	\$98	\$1,359	\$512	\$1,871
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$5	\$0	\$5
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$50	\$611	\$263	\$875
TOTAL Income, Consumption & Use Taxes	\$148	\$1,966	\$775	\$2,741
SUMMARY				
Assistance Provided	\$34	\$175	\$180	\$354
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$34	\$175	\$180	\$354
Company-Direct Tax Revenue (Before Assistance)	\$165	\$1,770	\$864	\$2,633
Indirect and Induced Tax Revenues	\$93	\$1,071	\$487	\$1,558
TOTAL Tax Revenues (Before Assistance)	\$258	\$2,840	\$1,351	\$4,192
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$224	\$2,666	\$1,172	\$3,837

FY 12 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) Bronx and council district(s) 13. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **91035** Program Name: Not For Profit Bond
 Project Name: **Trinity Episcopal School Corporation**
 Location: 139 West 91st Street Start Date: 06/30/1997
 End Date: 06/15/2027
 Project Amount (000s): \$11,190
 Borough: Manhattan
 Council District: 6 Types of Assistance: Tax Exempt Bonds
 Block: 6589
 Lot: 28
 Sq. Ft-Land: 50,375
 Sq.Ft-Building: 85,505
 NAICS Code: 611110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$215	\$0	\$215
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$221	\$1,103	\$705	\$1,809
Indirect and Induced: Building	\$410	\$2,049	\$1,310	\$3,359
TOTAL Real Property Related Taxes	\$630	\$3,367	\$2,015	\$5,383
Income, Consumption & Use Taxes				
Company Direct	\$571	\$3,144	\$1,709	\$4,853
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$7	\$72	\$13	\$85
Indirect and Induced	\$680	\$3,785	\$2,448	\$6,233
TOTAL Income, Consumption & Use Taxes	\$1,244	\$6,856	\$4,144	\$11,000
SUMMARY				
Assistance Provided	\$7	\$72	\$13	\$85
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$7	\$72	\$13	\$85
Company-Direct Tax Revenue (Before Assistance)	\$571	\$3,359	\$1,709	\$5,067
Indirect and Induced Tax Revenues	\$1,310	\$6,937	\$4,463	\$11,401
TOTAL Tax Revenues (Before Assistance)	\$1,881	\$10,296	\$6,172	\$16,468
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,874	\$10,224	\$6,159	\$16,383

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	37		
Part Time Temp. Jobs:	40		
Full Time Perm. Jobs:	204		
Full Time Temp. Jobs:	7		
Contract Employees:	50		
Jobs Total:	338	Total Project Jobs at Application (FTE):	0
Jobs FTE:	249		
Construction Jobs:	25		
Job Target for Current Yr.:	0	Job Creation Estimate:	0
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	90
Exempt:	86		
Non-Exempt earning:			
< \$25,000:	7	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	2	Health Benefit Part Time:	N
\$40,001 - \$50,000:	1		
> \$50,000:	5		

FY 12 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.
 Number of Jobs (FTE) in connection with the project at application is 153 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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: 212,940
 Sq.Ft-Building: 103,710
 NAICS Code: 424810

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	320		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	321	Total Project Jobs at Application (FTE):	150
Jobs FTE:	320		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	10
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	90
Exempt:	47		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:	12	Health Benefit Part Time:	N
\$25,001 - \$40,000:	28		
\$40,001 - \$50,000:	14		
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$193	\$721	\$1,186	\$1,908
Company Direct: Building	\$103	\$609	\$637	\$1,246
Mortgage Recording Tax	\$0	\$80	\$0	\$80
Pilot Savings	\$251	\$955	\$1,545	\$2,500
Mortgage Recording Tax Exemption	\$0	\$80	\$0	\$80
Indirect and Induced: Land	\$558	\$2,011	\$3,436	\$5,447
Indirect and Induced: Building	\$1,035	\$3,734	\$6,382	\$10,116
TOTAL Real Property Related Taxes	\$1,638	\$6,121	\$10,097	\$16,217
Income, Consumption & Use Taxes				
Company Direct	\$3,827	\$14,985	\$23,584	\$38,569
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	\$2,068	\$8,341	\$12,748	\$21,089
TOTAL Income, Consumption & Use Taxes	\$5,895	\$23,317	\$36,332	\$59,650
SUMMARY				
Assistance Provided	\$251	\$1,044	\$1,545	\$2,589
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$251	\$1,044	\$1,545	\$2,589
Company-Direct Tax Revenue (Before Assistance)	\$4,122	\$16,396	\$25,407	\$41,804
Indirect and Induced Tax Revenues	\$3,662	\$14,086	\$22,567	\$36,652
TOTAL Tax Revenues (Before Assistance)	\$7,784	\$30,482	\$47,974	\$78,456
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$7,533	\$29,438	\$46,429	\$75,867

FY 12 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) 34. Project "Location" refers to main location.
 Company applied for ICIP / ICAP.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92509** Program Name: Commercial Growth Project
 Project Name: **UBS Paine Webber, Inc.**
 Start Date: 11/25/1997
 Location: 1285 Avenue of the Americas End Date: 12/31/2015
 Project Amount (000s): \$225,405
 Borough: Manhattan
 Council District: 3 Types of Assistance: Business Incentive Rate, Sales Tax Exemption
 Block: 1004
 Lot: 29
 Sq. Ft-Land: 0
 Sq.Ft-Building: 1,893,196
 NAICS Code: 523110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$8,255	\$45,984	\$10,512	\$56,496
Company Direct: Building	\$15,330	\$85,400	\$19,522	\$104,921
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	\$6,145	\$73,603	\$7,825	\$81,428
Indirect and Induced: Building	\$11,412	\$136,691	\$14,532	\$151,223
TOTAL Real Property Related Taxes	\$41,142	\$341,678	\$52,390	\$394,068
Income, Consumption & Use Taxes				
Company Direct	\$21,668	\$286,316	\$27,592	\$313,908
Sales Tax Exemption	\$0	\$5,018	\$6,898	\$11,916
Energy Tax Savings	\$2	\$75	\$3	\$78
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$18,937	\$255,853	\$24,114	\$279,967
TOTAL Income, Consumption & Use Taxes	\$40,602	\$537,076	\$44,805	\$581,881
SUMMARY				
Assistance Provided	\$2	\$5,093	\$6,901	\$11,994
Recapture/cancellation/reduction amount	\$82	\$510	\$82	\$592
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$(79)	\$4,583	\$6,819	\$11,402
Company-Direct Tax Revenue (Before Assistance)	\$45,253	\$417,700	\$57,625	\$475,325
Indirect and Induced Tax Revenues	\$36,493	\$466,147	\$46,471	\$512,618
TOTAL Tax Revenues (Before Assistance)	\$81,746	\$883,848	\$104,096	\$987,943
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$81,825	\$879,265	\$97,276	\$976,541

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	32		
Part Time Temp. Jobs:	18		
Full Time Perm. Jobs:	4,574		
Full Time Temp. Jobs:	449		
Contract Employees:	26		
Jobs Total:	5,099	Total Project Jobs at Application (FTE):	2,781
Jobs FTE:	3,659		
Construction Jobs:			
Job Target for Current Yr.:	4,318	Job Creation Estimate:	474
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	48
Exempt:	82		
Non-Exempt earning:			
< \$25,000:	5	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	1	Health Benefit Part Time:	N
\$40,001 - \$50,000:	3		
> \$50,000:	9		

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$36	CEP: \$0

COMMENTS:
 Project has multiple locations in borough(s) Manhattan and council district(s) 3, 4. Project "Location" refers to main location.
 The total project amount is updated to include a post-closing Amendment.
 As a result of employment declines NYCIDA will enforce reductions to the company's remaining benefits in FY 2013.
 Jobs FTE is an annual average of employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93768** Program Name: Industrial Incentive
 Project Name: **Ulano Corporation f/k/a The Utah Company of New York, Inc.** Start Date: 09/30/1999
 Location: 280 Bergen Street End Date: 06/30/2025
 Project Amount (000s): \$5,720
 Borough: Brooklyn
 Council District: 33 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 388
 Lot: 19
 Sq. Ft-Land: 48,000
 Sq.Ft-Building: 51,000
 NAICS Code: 423830

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	65		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	65	Total Project Jobs at Application (FTE):	110
Jobs FTE:	65		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
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 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$35	\$188	\$142	\$330
Company Direct: Building	\$65	\$359	\$264	\$624
Mortgage Recording Tax	\$0	\$91	\$0	\$91
Pilot Savings	\$0	\$59	\$0	\$59
Mortgage Recording Tax Exemption	\$0	\$91	\$0	\$91
Indirect and Induced: Land	\$113	\$1,121	\$459	\$1,579
Indirect and Induced: Building	\$210	\$2,081	\$852	\$2,933
TOTAL Real Property Related Taxes	\$424	\$3,690	\$1,717	\$5,407
Income, Consumption & Use Taxes				
Company Direct	\$777	\$8,630	\$3,148	\$11,779
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	\$420	\$4,818	\$1,702	\$6,520
TOTAL Income, Consumption & Use Taxes	\$1,197	\$13,445	\$4,850	\$18,296
SUMMARY				
Assistance Provided	\$0	\$153	\$0	\$153
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$153	\$0	\$153
Company-Direct Tax Revenue (Before Assistance)	\$878	\$9,268	\$3,555	\$12,823
Indirect and Induced Tax Revenues	\$744	\$8,020	\$3,013	\$11,032
TOTAL Tax Revenues (Before Assistance)	\$1,621	\$17,288	\$6,567	\$23,856
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,621	\$17,135	\$6,567	\$23,702

FY 12 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 62 PROJECT REPORT TABLE

LL62 ID: **93350** Program Name: Manufacturing Facilities Bond
 Project Name: **United Airconditioning Corp. II**
 Start Date: 07/02/2008
 Location: 27-02 Skillman AVE a/k/a 46-02 28th Street End Date: 06/30/2034
 Project Amount (000s): \$5,000
 Borough: Queens
 Council District: 26 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 271
 Lot: 10
 Sq. Ft-Land: 19,800
 Sq.Ft-Building: 27,700
 NAICS Code: 238220

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$22	\$76	\$308	\$384
Company Direct: Building	\$44	\$137	\$604	\$740
Mortgage Recording Tax	\$0	\$89	\$0	\$89
Pilot Savings	\$28	\$73	\$388	\$461
Mortgage Recording Tax Exemption	\$0	\$89	\$0	\$89
Indirect and Induced: Land	\$134	\$272	\$545	\$817
Indirect and Induced: Building	\$248	\$506	\$1,012	\$1,518
TOTAL Real Property Related Taxes	\$420	\$917	\$2,081	\$2,998
Income, Consumption & Use Taxes				
Company Direct	\$888	\$1,925	\$3,619	\$5,544
Sales Tax Exemption	\$5	\$44	\$69	\$114
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$457	\$1,001	\$6,280	\$7,281
TOTAL Income, Consumption & Use Taxes	\$1,340	\$2,882	\$9,829	\$12,711
SUMMARY				
Assistance Provided	\$33	\$207	\$457	\$664
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$33	\$207	\$457	\$664
Company-Direct Tax Revenue (Before Assistance)	\$954	\$2,227	\$4,530	\$6,757
Indirect and Induced Tax Revenues	\$839	\$1,779	\$7,837	\$9,616
TOTAL Tax Revenues (Before Assistance)	\$1,793	\$4,006	\$12,367	\$16,373
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,760	\$3,799	\$11,910	\$15,709

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	40		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	40	Total Project Jobs at Application (FTE):	0
Jobs FTE:	40		
Construction Jobs:	95		
Job Target for Current Yr.:	0	Job Creation Estimate:	40
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	65
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 12 Amounts (thousands)				
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>		
		REAP:	\$0	
Value of Energy Benefit:	\$0	CEP:	\$0	

COMMENTS:
 Project acquisition/construction has not been reported as complete as of 6/30/2012
 Company applied for ICIP / ICAP.
 Number of Jobs (FTE) in connection with the project at application is 120 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93318** Program Name: Pooled Bond
 Project Name: **United Cerebral Palsy of Queens, Inc.** Start Date: 01/30/2008
 Location: 81-15 164th Street End Date: 07/01/2033
 Project Amount (000s): \$1,925
 Borough: Queens
 Council District: 24 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 7024
 Lot: 32
 Sq. Ft-Land: 333,386
 Sq.Ft-Building: 189,647
 NAICS Code: 623210

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	110		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	482		
Full Time Temp. Jobs:			
Contract Employees:	20		
Jobs Total:	612	Total Project Jobs at Application (FTE):	517
Jobs FTE:	537		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	19
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	78
Exempt:	24		
Non-Exempt earning:			
< \$25,000:	52	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	20	Health Benefit Part Time:	Y
\$40,001 - \$50,000:	3		
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$255	\$1,029	\$3,300	\$4,330
Indirect and Induced: Building	\$473	\$1,912	\$6,129	\$8,041
TOTAL Real Property Related Taxes	\$728	\$2,941	\$9,429	\$12,371
Income, Consumption & Use Taxes				
Company Direct	\$755	\$3,365	\$9,768	\$13,133
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$6	\$6	\$13
Indirect and Induced	\$870	\$3,920	\$11,268	\$15,189
TOTAL Income, Consumption & Use Taxes	\$1,624	\$7,279	\$21,030	\$28,309
SUMMARY				
Assistance Provided	\$1	\$41	\$6	\$47
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$41	\$6	\$47
Company-Direct Tax Revenue (Before Assistance)	\$755	\$3,399	\$9,768	\$13,167
Indirect and Induced Tax Revenues	\$1,599	\$6,862	\$20,698	\$27,559
TOTAL Tax Revenues (Before Assistance)	\$2,353	\$10,261	\$30,465	\$40,726
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,352	\$10,220	\$30,459	\$40,679

FY 12 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) 23, 24, 25. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92813** Program Name: Not For Profit Bond
 Project Name: **United Jewish Appeal-Federation Jewish Philanthropies of New York Inc.** Start Date: 06/17/2004
 Location: 130 East 59th Street End Date: 07/31/2034
 Project Amount (000s): \$66,830
 Borough: Manhattan
 Council District: 4 Types of Assistance: Tax Exempt Bonds
 Block: 1313
 Lot: 56
 Sq. Ft-Land: 18,226
 Sq.Ft-Building: 108,358
 NAICS Code: 813219

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$1,056	\$0	\$1,056
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$497	\$2,358	\$4,025	\$6,383
Indirect and Induced: Building	\$924	\$4,379	\$7,475	\$11,854
TOTAL Real Property Related Taxes	\$1,421	\$7,793	\$11,500	\$19,293
Income, Consumption & Use Taxes				
Company Direct	\$1,222	\$6,798	\$9,886	\$16,684
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$20	\$128	\$65	\$193
Indirect and Induced	\$1,533	\$8,043	\$12,404	\$20,448
TOTAL Income, Consumption & Use Taxes	\$2,734	\$14,713	\$22,225	\$36,939
SUMMARY				
Assistance Provided	\$20	\$128	\$65	\$193
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$20	\$128	\$65	\$193
Company-Direct Tax Revenue (Before Assistance)	\$1,222	\$7,854	\$9,886	\$17,740
Indirect and Induced Tax Revenues	\$2,954	\$14,780	\$23,905	\$38,685
TOTAL Tax Revenues (Before Assistance)	\$4,176	\$22,634	\$33,791	\$56,425
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$4,156	\$22,506	\$33,726	\$56,232

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	373		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	373	Total Project Jobs at Application (FTE):	376
Jobs FTE:	373		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	66
Exempt:	78		
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:	10	Health Benefit Part Time:	N
\$40,001 - \$50,000:	6		
> \$50,000:	6		

FY 12 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 62 PROJECT REPORT TABLE

LL62 ID: **93717** Program Name: Not For Profit Bond
 Project Name: **United Nations International School, The**
 Start Date: 12/21/1995
 Location: 24-50 Franklin D. Roosevelt Drive End Date: 12/01/2015
 Project Amount (000s): \$2,240
 Borough: Manhattan
 Council District: 4 Types of Assistance: Tax Exempt Bonds
 Block: 991
 Lot: 59
 Sq. Ft-Land: 193,128
 Sq.Ft-Building: 255,000
 NAICS Code: 611110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$55	\$0	\$55
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$241	\$1,424	\$265	\$1,689
Indirect and Induced: Building	\$448	\$2,645	\$491	\$3,137
TOTAL Real Property Related Taxes	\$689	\$4,125	\$756	\$4,881
Income, Consumption & Use Taxes				
Company Direct	\$625	\$3,979	\$685	\$4,665
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$18	\$1	\$20
Indirect and Induced	\$743	\$4,789	\$815	\$5,605
TOTAL Income, Consumption & Use Taxes	\$1,367	\$8,750	\$1,500	\$10,250
SUMMARY				
Assistance Provided	\$1	\$18	\$1	\$20
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$18	\$1	\$20
Company-Direct Tax Revenue (Before Assistance)	\$625	\$4,034	\$685	\$4,720
Indirect and Induced Tax Revenues	\$1,433	\$8,859	\$1,571	\$10,430
TOTAL Tax Revenues (Before Assistance)	\$2,058	\$12,893	\$2,257	\$15,150
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,056	\$12,875	\$2,255	\$15,130

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	71		
Part Time Temp. Jobs:	19		
Full Time Perm. Jobs:	284		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	374	Total Project Jobs at Application (FTE):	246
Jobs FTE:	328		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	10
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	82
Exempt:	11		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:	8		
\$40,001 - \$50,000:	3		
> \$50,000:	78		

FY 12 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 62 PROJECT REPORT TABLE

LL62 ID: **93226** Program Name: Not For Profit Bond
 Project Name: **United States Fund for UNICEF**
 Start Date: 06/15/2007
 Location: 125 Maiden Lane End Date: 11/01/2038
 Project Amount (000s): \$43,000
 Borough: Manhattan
 Council District: 1 Types of Assistance: Tax Exempt Bonds
 Block: 70
 Lot: 1043
 Sq. Ft-Land: 70,000
 Sq.Ft-Building: 70,000
 NAICS Code: 813219

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$699	\$0	\$699
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$231	\$925	\$3,254	\$4,179
Indirect and Induced: Building	\$428	\$1,718	\$6,043	\$7,761
TOTAL Real Property Related Taxes	\$659	\$3,342	\$9,296	\$12,639
Income, Consumption & Use Taxes				
Company Direct	\$567	\$2,503	\$7,991	\$10,494
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$37	\$173	\$169	\$342
Indirect and Induced	\$711	\$3,179	\$10,027	\$13,206
TOTAL Income, Consumption & Use Taxes	\$1,241	\$5,508	\$17,850	\$23,358
SUMMARY				
Assistance Provided	\$37	\$173	\$169	\$342
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$37	\$173	\$169	\$342
Company-Direct Tax Revenue (Before Assistance)	\$567	\$3,202	\$7,991	\$11,193
Indirect and Induced Tax Revenues	\$1,370	\$5,822	\$19,324	\$25,146
TOTAL Tax Revenues (Before Assistance)	\$1,937	\$9,024	\$27,315	\$36,339
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,900	\$8,851	\$27,146	\$35,997

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	2		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	171		
Full Time Temp. Jobs:	1		
Contract Employees:	13		
Jobs Total:	187	Total Project Jobs at Application (FTE):	0
Jobs FTE:	173		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	24
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:			

FY 12 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.
 Number of Jobs (FTE) in connection with the project at application is 169 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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): \$1,350
 Borough: Brooklyn
 Council District: 34 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 3148
 Lot: 21
 Sq. Ft-Land: 27,500
 Sq.Ft-Building: 25,000
 NAICS Code: 484210

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$31	\$137	\$131	\$268
Company Direct: Building	\$21	\$114	\$89	\$204
Mortgage Recording Tax	\$0	\$15	\$0	\$15
Pilot Savings	\$42	\$152	\$182	\$334
Mortgage Recording Tax Exemption	\$0	\$15	\$0	\$15
Indirect and Induced: Land	\$64	\$422	\$235	\$657
Indirect and Induced: Building	\$118	\$784	\$436	\$1,221
TOTAL Real Property Related Taxes	\$191	\$1,306	\$710	\$2,016
Income, Consumption & Use Taxes				
Company Direct	\$347	\$2,873	\$1,212	\$4,085
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	\$237	\$1,798	\$1,013	\$2,811
TOTAL Income, Consumption & Use Taxes	\$584	\$4,665	\$2,225	\$6,890
SUMMARY				
Assistance Provided	\$42	\$173	\$182	\$355
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$42	\$173	\$182	\$355
Company-Direct Tax Revenue (Before Assistance)	\$399	\$3,139	\$1,432	\$4,571
Indirect and Induced Tax Revenues	\$419	\$3,005	\$1,685	\$4,690
TOTAL Tax Revenues (Before Assistance)	\$818	\$6,144	\$3,117	\$9,261
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$775	\$5,971	\$2,935	\$8,906

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	63		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	15		
Full Time Temp. Jobs:			
Contract Employees:	9		
Jobs Total:	87	Total Project Jobs at Application (FTE):	0
Jobs FTE:	46		
Construction Jobs:	9		
Job Target for Current Yr.:	0	Job Creation Estimate:	5
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	76
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 12 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) 34. Project "Location" refers to main location.
 Number of Jobs (FTE) in connection with the project at application is 50 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92736** Program Name: Not For Profit Bond
 Project Name: **Urban Resource Institutes**
 Start Date: 04/17/2003
 Location: 539 West 152nd Street End Date: 11/01/2033
 Project Amount (000s): \$10,755
 Borough: Manhattan
 Council District: 7 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 2084
 Lot: 10
 Sq. Ft-Land: 45,860
 Sq.Ft-Building: 45,860
 NAICS Code: 623110

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$189	\$0	\$189
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$189	\$0	\$189
Indirect and Induced: Land	\$39	\$540	\$284	\$825
Indirect and Induced: Building	\$72	\$1,003	\$528	\$1,532
TOTAL Real Property Related Taxes	\$111	\$1,544	\$813	\$2,356
Income, Consumption & Use Taxes				
Company Direct	\$104	\$1,587	\$760	\$2,347
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$12	\$89	\$35	\$124
Indirect and Induced	\$120	\$1,830	\$877	\$2,707
TOTAL Income, Consumption & Use Taxes	\$212	\$3,328	\$1,601	\$4,929
SUMMARY				
Assistance Provided	\$12	\$278	\$35	\$313
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$12	\$278	\$35	\$313
Company-Direct Tax Revenue (Before Assistance)	\$104	\$1,776	\$760	\$2,535
Indirect and Induced Tax Revenues	\$231	\$3,374	\$1,689	\$5,063
TOTAL Tax Revenues (Before Assistance)	\$335	\$5,150	\$2,449	\$7,599
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$323	\$4,872	\$2,414	\$7,286

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:	5		
Full Time Perm. Jobs:	80		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	85	Total Project Jobs at Application (FTE):	0
Jobs FTE:	82		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	12
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	89
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 12 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.
 Number of Jobs (FTE) in connection with the project at application is 59 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **91147** Program Name: Manufacturing Facilities Bond
 Project Name: **USA Waste Services of NYC, Inc.** Start Date: 12/23/1997
 Location: 98 Lincoln Avenue End Date: 12/02/2017
 Project Amount (000s): \$20,000
 Borough: Bronx
 Council District: 8 Types of Assistance: Sales Tax Exemption, Tax Exempt Bonds
 Block: 2260
 Lot: 62
 Sq. Ft-Land: 604,177
 Sq.Ft-Building: 66,000
 NAICS Code: 562111

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$0	\$156	\$0	\$156
Company Direct: Building	\$0	\$289	\$1	\$290
Mortgage Recording Tax	\$0	\$670	\$0	\$670
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$54	\$390	\$100	\$489
Indirect and Induced: Building	\$101	\$723	\$185	\$908
TOTAL Real Property Related Taxes	\$155	\$2,227	\$285	\$2,512
Income, Consumption & Use Taxes				
Company Direct	\$266	\$2,165	\$489	\$2,654
Sales Tax Exemption	\$0	\$133	\$0	\$133
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$182	\$1,503	\$334	\$1,837
TOTAL Income, Consumption & Use Taxes	\$448	\$3,535	\$823	\$4,358
SUMMARY				
Assistance Provided	\$0	\$133	\$0	\$133
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$133	\$0	\$133
Company-Direct Tax Revenue (Before Assistance)	\$267	\$3,279	\$490	\$3,769
Indirect and Induced Tax Revenues	\$337	\$2,616	\$618	\$3,234
TOTAL Tax Revenues (Before Assistance)	\$603	\$5,894	\$1,109	\$7,003
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$603	\$5,762	\$1,108	\$6,870

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	31		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	31	Total Project Jobs at Application (FTE):	0
Jobs FTE:	31		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	53
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	100
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 Amounts (thousands)			
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>	
		REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Number of Jobs (FTE) in connection with the project at application is 10 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93718** Program Name: Not For Profit Bond
 Project Name: **USTA National Tennis Center, Inc. #1 (1994)** Start Date: 12/13/1994
 Location: 123-30 Roosevelt Avenue End Date: 11/15/2014
 Project Amount (000s): \$172,025
 Borough: Queens
 Council District: 21 Types of Assistance: Tax Exempt Bonds
 Block: 2018
 Lot: 1
 Sq. Ft-Land: 1,838,232
 Sq.Ft-Building: 181,134
 NAICS Code: 711219

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$2,925	\$0	\$2,925
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$185	\$1,114	\$126	\$1,241
Indirect and Induced: Building	\$344	\$2,069	\$235	\$2,304
TOTAL Real Property Related Taxes	\$529	\$6,108	\$361	\$6,469
Income, Consumption & Use Taxes				
Company Direct	\$452	\$2,980	\$275	\$3,255
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$75	\$499	\$54	\$554
Indirect and Induced	\$632	\$4,291	\$492	\$4,783
TOTAL Income, Consumption & Use Taxes	\$1,009	\$6,771	\$713	\$7,484
SUMMARY				
Assistance Provided	\$75	\$499	\$54	\$554
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$75	\$499	\$54	\$554
Company-Direct Tax Revenue (Before Assistance)	\$452	\$5,905	\$275	\$6,180
Indirect and Induced Tax Revenues	\$1,161	\$7,474	\$853	\$8,327
TOTAL Tax Revenues (Before Assistance)	\$1,613	\$13,379	\$1,128	\$14,507
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,538	\$12,880	\$1,074	\$13,953

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	93		
Full Time Temp. Jobs:	69		
Contract Employees:			
Jobs Total:	162	Total Project Jobs at Application (FTE):	30
Jobs FTE:	162		
Construction Jobs:	23		
Job Target for Current Yr.:	0	Job Creation Estimate:	5
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	76
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 12 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.
 The total project amount is updated to include a post-closing Amendment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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): \$1,880
 Borough: Queens
 Council District: 22 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 1137
 Lot: 8
 Sq. Ft-Land: 16,250
 Sq.Ft-Building: 25,000
 NAICS Code: 339999

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$16	\$112	\$57	\$169
Company Direct: Building	\$40	\$257	\$140	\$397
Mortgage Recording Tax	\$0	\$22	\$0	\$22
Pilot Savings	\$31	\$134	\$111	\$245
Mortgage Recording Tax Exemption	\$0	\$22	\$0	\$22
Indirect and Induced: Land	\$61	\$400	\$214	\$614
Indirect and Induced: Building	\$113	\$743	\$398	\$1,141
TOTAL Real Property Related Taxes	\$198	\$1,377	\$699	\$2,076
Income, Consumption & Use Taxes				
Company Direct	\$363	\$2,705	\$1,283	\$3,988
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$15	\$3	\$18
Indirect and Induced	\$207	\$1,526	\$732	\$2,258
TOTAL Income, Consumption & Use Taxes	\$569	\$4,216	\$2,012	\$6,227
SUMMARY				
Assistance Provided	\$33	\$171	\$114	\$285
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$33	\$171	\$114	\$285
Company-Direct Tax Revenue (Before Assistance)	\$419	\$3,095	\$1,481	\$4,576
Indirect and Induced Tax Revenues	\$380	\$2,669	\$1,344	\$4,014
TOTAL Tax Revenues (Before Assistance)	\$799	\$5,764	\$2,825	\$8,589
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$766	\$5,593	\$2,711	\$8,304

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	42		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	43	Total Project Jobs at Application (FTE):	0
Jobs FTE:	42		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	5
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	95
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 Amounts (thousands)			
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>	
		REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Number of Jobs (FTE) in connection with the project at application is 40 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93200** Program Name: Not For Profit Bond
 Project Name: **Vaughn College of Aeronautics and Technology**
 Location: 86-01 23rd Avenue Start Date: 12/21/2006
 End Date: 12/01/2036
 Project Amount (000s): \$39,730
 Borough: Queens
 Council District: 21 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 1064
 Lot: 2
 Sq. Ft-Land: 80,000
 Sq.Ft-Building: 125,000
 NAICS Code: 611310

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$710	\$0	\$710
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$710	\$0	\$710
Indirect and Induced: Land	\$126	\$475	\$1,681	\$2,155
Indirect and Induced: Building	\$234	\$881	\$3,122	\$4,003
TOTAL Real Property Related Taxes	\$359	\$1,356	\$4,802	\$6,158
Income, Consumption & Use Taxes				
Company Direct	\$361	\$1,496	\$4,825	\$6,321
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$32	\$149	\$143	\$293
Indirect and Induced	\$429	\$1,801	\$5,739	\$7,540
TOTAL Income, Consumption & Use Taxes	\$759	\$3,148	\$10,420	\$13,568
SUMMARY				
Assistance Provided	\$32	\$859	\$143	\$1,003
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$32	\$859	\$143	\$1,003
Company-Direct Tax Revenue (Before Assistance)	\$361	\$2,206	\$4,825	\$7,030
Indirect and Induced Tax Revenues	\$789	\$3,157	\$10,541	\$13,699
TOTAL Tax Revenues (Before Assistance)	\$1,150	\$5,363	\$15,366	\$20,729
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,118	\$4,504	\$15,223	\$19,727

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	65		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	139		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	204	Total Project Jobs at Application (FTE):	123
Jobs FTE:	171		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	7
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	94
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 12 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) 21. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **91126**
 Project Name: **Victory FoodService Distributors Corp.**
 Location: 515 Truxton Street
 Borough: Bronx
 Council District: 17
 Block: 2606
 Lot: 252
 Sq. Ft-Land: 70,604
 Sq.Ft-Building: 58,704
 NAICS Code: 424410

Program Name: Small Industry Incentive
 Start Date: 07/24/1997
 End Date: 06/30/2022
 Project Amount (000s): \$3,000

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

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	4		
Part Time Temp. Jobs:	2		
Full Time Perm. Jobs:	89		
Full Time Temp. Jobs:			
Contract Employees:	21		
Jobs Total:	116	Total Project Jobs at Application (FTE):	0
Jobs FTE:	92		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	25
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	83
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$20	\$204	\$57	\$261
Company Direct: Building	\$117	\$557	\$332	\$889
Mortgage Recording Tax	\$0	\$19	\$0	\$19
Pilot Savings	\$104	\$399	\$295	\$694
Mortgage Recording Tax Exemption	\$0	\$19	\$0	\$19
Indirect and Induced: Land	\$160	\$734	\$455	\$1,189
Indirect and Induced: Building	\$298	\$1,363	\$845	\$2,208
TOTAL Real Property Related Taxes	\$491	\$2,460	\$1,393	\$3,853
Income, Consumption & Use Taxes				
Company Direct	\$994	\$4,944	\$2,821	\$7,765
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$537	\$2,762	\$1,525	\$4,286
TOTAL Income, Consumption & Use Taxes	\$1,531	\$7,705	\$4,345	\$12,051
SUMMARY				
Assistance Provided	\$104	\$417	\$295	\$713
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$104	\$417	\$295	\$713
Company-Direct Tax Revenue (Before Assistance)	\$1,131	\$5,724	\$3,209	\$8,933
Indirect and Induced Tax Revenues	\$995	\$4,859	\$2,824	\$7,683
TOTAL Tax Revenues (Before Assistance)	\$2,126	\$10,583	\$6,034	\$16,616
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,022	\$10,165	\$5,738	\$15,904

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 The total project amount is updated to include a post-closing Amendment.
 Number of Jobs (FTE) in connection with the project at application is 14 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93296** Program Name: CRC Revenue Bond
 Project Name: **Village Center for Care**
 Start Date: 12/20/2007
 Location: 214-218 West Houston Street End Date: 05/01/2037
 (a.k.a. 50-56 Downing) Project Amount (000s): \$37,620
 Borough: Manhattan
 Council District: 3 Types of Assistance: Tax Exempt Bonds
 Block: 528
 Lot: 12
 Sq. Ft-Land: 11,053
 Sq.Ft-Building: 64,260
 NAICS Code: 623110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$56	\$383	\$802	\$1,185
Indirect and Induced: Building	\$105	\$711	\$1,490	\$2,201
TOTAL Real Property Related Taxes	\$161	\$1,094	\$2,292	\$3,386
Income, Consumption & Use Taxes				
Company Direct	\$151	\$1,079	\$2,143	\$3,222
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$174	\$1,273	\$2,472	\$3,745
TOTAL Income, Consumption & Use Taxes	\$325	\$2,352	\$4,615	\$6,967
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)	\$151	\$1,079	\$2,143	\$3,222
Indirect and Induced Tax Revenues	\$335	\$2,367	\$4,764	\$7,131
TOTAL Tax Revenues (Before Assistance)	\$486	\$3,446	\$6,907	\$10,353
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$486	\$3,446	\$6,907	\$10,353

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	36		
Part Time Temp. Jobs:	1		
Full Time Perm. Jobs:	98		
Full Time Temp. Jobs:	3		
Contract Employees:	34		
Jobs Total:	172	Total Project Jobs at Application (FTE):	0
Jobs FTE:	119		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
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:	Y
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 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.
 Number of Jobs (FTE) in connection with the project at application is 158 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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: 17,890
 Sq.Ft-Building: 55,387
 NAICS Code: 611110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$138	\$0	\$138
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$58	\$410	\$318	\$728
Indirect and Induced: Building	\$108	\$761	\$591	\$1,352
TOTAL Real Property Related Taxes	\$166	\$1,309	\$910	\$2,219
Income, Consumption & Use Taxes				
Company Direct	\$151	\$1,165	\$825	\$1,990
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$179	\$1,412	\$981	\$2,393
TOTAL Income, Consumption & Use Taxes	\$330	\$2,577	\$1,806	\$4,383
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)	\$151	\$1,303	\$825	\$2,128
Indirect and Induced Tax Revenues	\$345	\$2,583	\$1,891	\$4,474
TOTAL Tax Revenues (Before Assistance)	\$496	\$3,886	\$2,716	\$6,602
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$496	\$3,886	\$2,716	\$6,602

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	25		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	67		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	92	Total Project Jobs at Application (FTE):	59
Jobs FTE:	79		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	10
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	93
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 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 62 PROJECT REPORT TABLE

LL62 ID: **92283** Program Name: Small Industry Incentive
 Project Name: **Vinyl Pak, Inc.**
 Start Date: 01/04/1999
 Location: 835 Van Sinderen Avenue End Date: 07/01/2024
 Project Amount (000s): \$1,250
 Borough: Brooklyn
 Council District: 42 Types of Assistance: Business Incentive Rate, MRT Exemption, PILOT, Sales Tax Exemption
 Block: 3881
 Lot: 1
 Sq. Ft-Land: 0
 Sq.Ft-Building: 50,000
 NAICS Code: 531120

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$0	\$192	\$0	\$192
Company Direct: Building	\$0	\$462	\$0	\$462
Mortgage Recording Tax	\$0	\$19	\$0	\$19
Pilot Savings	\$0	\$159	\$0	\$159
Mortgage Recording Tax Exemption	\$0	\$19	\$0	\$19
Indirect and Induced: Land	\$0	\$610	\$0	\$610
Indirect and Induced: Building	\$0	\$1,133	\$0	\$1,133
TOTAL Real Property Related Taxes	\$0	\$2,238	\$0	\$2,238
Income, Consumption & Use Taxes				
Company Direct	\$0	\$7,323	\$0	\$7,323
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$1	\$4	\$0	\$4
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$0	\$2,635	\$0	\$2,635
TOTAL Income, Consumption & Use Taxes	\$(1)	\$9,955	\$0	\$9,955
SUMMARY				
Assistance Provided	\$1	\$182	\$0	\$182
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$182	\$0	\$182
Company-Direct Tax Revenue (Before Assistance)	\$0	\$7,996	\$0	\$7,996
Indirect and Induced Tax Revenues	\$0	\$4,378	\$0	\$4,378
TOTAL Tax Revenues (Before Assistance)	\$0	\$12,375	\$0	\$12,375
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$(1)	\$12,193	\$0	\$12,193

EMPLOYMENT INFORMATION	
<u>Current Project Jobs</u>	
Part Time Perm. Jobs:	
Part Time Temp. Jobs:	
Full Time Perm. Jobs:	
Full Time Temp. Jobs:	
Contract Employees:	
Jobs Total:	Total Project Jobs at Application (FTE): 0
Jobs FTE:	
Construction Jobs:	
Job Target for Current Yr.: 0	Job Creation Estimate: 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 12 Amounts (thousands)		
Bond Issuance: \$0	<u>DOF Incentive Programs</u>	
	REAP: \$0	
Value of Energy Benefit: \$19	CEP: \$0	

COMMENTS:
 FY 12 Employment is reported 0.
 Number of Jobs (FTE) in connection with the project at application is 80 and may represent Citywide employment.
 Project's agreement terminated during FY 2012.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93719** Program Name: Exempt Facilities Bond
 Project Name: **Visy Paper, Inc.**
 Start Date: 12/28/1995
 Location: 4435 Victory Blvd. End Date: 01/01/2028
 Project Amount (000s): \$120,000
 Borough: Staten Island
 Council District: 50 Types of Assistance: MRT Exemption, NYCPUS Energy Assistance, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 2705
 Lot: 225
 Sq. Ft-Land: 1,871,338
 Sq.Ft-Building: 195,000
 NAICS Code: 322121

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$432	\$7,284	\$1,514	\$8,797
Company Direct: Building	\$2,563	\$32,651	\$8,977	\$41,628
Mortgage Recording Tax	\$0	\$2,105	\$0	\$2,105
Pilot Savings	\$2,644	\$37,263	\$9,261	\$46,523
Mortgage Recording Tax Exemption	\$0	\$2,105	\$0	\$2,105
Indirect and Induced: Land	\$312	\$1,534	\$1,094	\$2,628
Indirect and Induced: Building	\$580	\$2,850	\$2,031	\$4,881
TOTAL Real Property Related Taxes	\$1,243	\$7,056	\$4,355	\$11,411
Income, Consumption & Use Taxes				
Company Direct	\$2,674	\$14,960	\$9,365	\$24,324
Sales Tax Exemption	\$0	\$275	\$0	\$275
Energy Tax Savings	\$0	\$699	\$0	\$699
Tax Exempt Bond Savings	\$127	\$1,056	\$224	\$1,280
Indirect and Induced	\$1,144	\$6,251	\$4,007	\$10,258
TOTAL Income, Consumption & Use Taxes	\$3,691	\$19,181	\$13,148	\$32,329
SUMMARY				
Assistance Provided	\$2,772	\$41,398	\$9,485	\$50,882
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$2,772	\$41,398	\$9,485	\$50,882
Company-Direct Tax Revenue (Before Assistance)	\$5,670	\$56,999	\$19,856	\$76,855
Indirect and Induced Tax Revenues	\$2,036	\$10,636	\$7,132	\$17,767
TOTAL Tax Revenues (Before Assistance)	\$7,706	\$67,635	\$26,987	\$94,622
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$4,934	\$26,237	\$17,503	\$43,740

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	3		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	167		
Full Time Temp. Jobs:	2		
Contract Employees:			
Jobs Total:	172	Total Project Jobs at Application (FTE):	0
Jobs FTE:	170		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	215
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	49
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 12 Amounts (thousands)				
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>		
		REAP:	\$0	
Value of Energy Benefit:	\$2,050	CEP:	\$0	

COMMENTS:
 Company applied for ICIP / ICAP.
 The NYCPUS Energy Incentive benefits expired during FY2012.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92468** Program Name: Commercial Growth Project
 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 Types of Assistance: Business Incentive Rate, Sales Tax Exemption
 Council District: 2
 Block: 554
 Lot: 1
 Sq. Ft-Land: 0
 Sq.Ft-Building: 372,358
 NAICS Code: 541910

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$1,140	\$11,325	\$877	\$12,202
Company Direct: Building	\$2,118	\$21,032	\$1,629	\$22,661
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	\$957	\$9,946	\$736	\$10,681
Indirect and Induced: Building	\$1,777	\$18,470	\$1,366	\$19,836
TOTAL Real Property Related Taxes	\$5,992	\$60,773	\$4,607	\$65,381
Income, Consumption & Use Taxes				
Company Direct	\$4,287	\$51,883	\$3,297	\$55,180
Sales Tax Exemption	\$0	\$1,151	\$6,974	\$8,125
Energy Tax Savings	\$0	\$22	\$0	\$22
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$2,948	\$34,849	\$2,267	\$37,116
TOTAL Income, Consumption & Use Taxes	\$7,235	\$85,560	\$(1,411)	\$84,149
SUMMARY				
Assistance Provided	\$0	\$1,173	\$6,974	\$8,147
Recapture/cancellation/reduction amount	\$18,405	\$7,048	\$0	\$7,048
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$(18,405)	\$(5,876)	\$6,974	\$1,099
Company-Direct Tax Revenue (Before Assistance)	\$7,546	\$84,241	\$5,802	\$90,043
Indirect and Induced Tax Revenues	\$5,681	\$63,265	\$4,368	\$67,634
TOTAL Tax Revenues (Before Assistance)	\$13,227	\$147,506	\$10,171	\$157,677
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$31,632	\$153,382	\$3,196	\$156,578

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	2		
Part Time Temp. Jobs:	12		
Full Time Perm. Jobs:	691		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	705	Total Project Jobs at Application (FTE):	1,157
Jobs FTE:	698		
Construction Jobs:			
Job Target for Current Yr.:	1,157	Job Creation Estimate:	1,092
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	43
Exempt:	85		
Non-Exempt earning:			
< \$25,000:	0	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	6	Health Benefit Part Time:	Y
\$40,001 - \$50,000:	8		
> \$50,000:			

FY 12 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) Manhattan and council district(s) 2, 3. Project "Location" refers to main location.
 Project's agreement terminated during FY 2012.
 Jobs FTE is an annual average of employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92738** Program Name: Not For Profit Bond
 Project Name: **Vocational Instruction Project Community Services Inc.,** 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 12	Through FY 12	FY 13 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	\$269	\$1,199	\$1,911	\$3,110
Indirect and Induced: Building	\$500	\$2,227	\$3,549	\$5,776
TOTAL Real Property Related Taxes	\$769	\$3,426	\$5,461	\$8,886
Income, Consumption & Use Taxes				
Company Direct	\$808	\$4,068	\$5,733	\$9,800
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$11	\$76	\$32	\$108
Indirect and Induced	\$903	\$4,462	\$6,406	\$10,869
TOTAL Income, Consumption & Use Taxes	\$1,700	\$8,454	\$12,107	\$20,561
SUMMARY				
Assistance Provided	\$11	\$215	\$32	\$247
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$11	\$215	\$32	\$247
Company-Direct Tax Revenue (Before Assistance)	\$808	\$4,207	\$5,733	\$9,939
Indirect and Induced Tax Revenues	\$1,672	\$7,888	\$11,867	\$19,755
TOTAL Tax Revenues (Before Assistance)	\$2,480	\$12,095	\$17,600	\$29,695
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$2,469	\$11,880	\$17,568	\$29,448

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	50		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	275		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	325	Total Project Jobs at Application (FTE):	271
Jobs FTE:	300		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	92
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	73
Exempt:	16		
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:	13	Health Benefit Part Time:	N
\$25,001 - \$40,000:	31		
\$40,001 - \$50,000:	10		
> \$50,000:	29		

FY 12 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.
 Company applied for ICIP / ICAP.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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: 7
 Sq. Ft-Land: 62,000
 Sq.Ft-Building: 350,000
 NAICS Code: 812930

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$279	\$0	\$279
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$12	\$54	\$42	\$97
Indirect and Induced: Building	\$22	\$101	\$79	\$179
TOTAL Real Property Related Taxes	\$34	\$434	\$121	\$555
Income, Consumption & Use Taxes				
Company Direct	\$33	\$188	\$115	\$304
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$18	\$164	\$39	\$202
Indirect and Induced	\$41	\$208	\$145	\$353
TOTAL Income, Consumption & Use Taxes	\$56	\$232	\$222	\$454
SUMMARY				
Assistance Provided	\$18	\$164	\$39	\$202
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$18	\$164	\$39	\$202
Company-Direct Tax Revenue (Before Assistance)	\$33	\$468	\$115	\$583
Indirect and Induced Tax Revenues	\$75	\$362	\$266	\$628
TOTAL Tax Revenues (Before Assistance)	\$108	\$830	\$382	\$1,211
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$90	\$666	\$343	\$1,009

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:			
Full Time Temp. Jobs:			
Contract Employees:	9		
Jobs Total:	9	Total Project Jobs at Application (FTE):	0
Jobs FTE:	9		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	15
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 12 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) 29. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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: 10,000
 Sq.Ft-Building: 20,000
 NAICS Code: 339910

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$10	\$88	\$45	\$133
Company Direct: Building	\$87	\$334	\$400	\$734
Mortgage Recording Tax	\$0	\$40	\$0	\$40
Pilot Savings	\$77	\$254	\$357	\$611
Mortgage Recording Tax Exemption	\$0	\$40	\$0	\$40
Indirect and Induced: Land	\$103	\$725	\$461	\$1,186
Indirect and Induced: Building	\$191	\$1,347	\$857	\$2,203
TOTAL Real Property Related Taxes	\$313	\$2,240	\$1,406	\$3,646
Income, Consumption & Use Taxes				
Company Direct	\$616	\$4,882	\$2,752	\$7,634
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$12	\$0	\$12
Indirect and Induced	\$351	\$2,774	\$1,622	\$4,396
TOTAL Income, Consumption & Use Taxes	\$967	\$7,644	\$4,374	\$12,018
SUMMARY				
Assistance Provided	\$77	\$306	\$357	\$663
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$77	\$306	\$357	\$663
Company-Direct Tax Revenue (Before Assistance)	\$713	\$5,344	\$3,197	\$8,541
Indirect and Induced Tax Revenues	\$645	\$4,846	\$2,940	\$7,786
TOTAL Tax Revenues (Before Assistance)	\$1,358	\$10,190	\$6,137	\$16,327
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,281	\$9,884	\$5,779	\$15,664

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	5		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	67		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	72	Total Project Jobs at Application (FTE):	0
Jobs FTE:	69		
Construction Jobs:	3		
Job Target for Current Yr.:	0	Job Creation Estimate:	19
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	85
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 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Number of Jobs (FTE) in connection with the project at application is 91 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93183** Program Name: Manufacturing Facilities Bond
 Project Name: **Watermark Designs Limited**
 Location: 338 Dewitt Avenue Start Date: 09/29/2006
 End Date: 06/30/2032
 Project Amount (000s): \$5,500
 Borough: Brooklyn
 Council District: 42 Types of Assistance: Business Incentive Rate, MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 3882
 Lot: 6
 Sq. Ft-Land: 60,000
 Sq.Ft-Building: 54,000
 NAICS Code: 332913

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	38		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	38	Total Project Jobs at Application (FTE):	0
Jobs FTE:	38		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	11
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:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$50	\$179	\$566	\$746
Company Direct: Building	\$22	\$136	\$252	\$388
Mortgage Recording Tax	\$0	\$98	\$0	\$98
Pilot Savings	\$51	\$167	\$582	\$748
Mortgage Recording Tax Exemption	\$0	\$98	\$0	\$98
Indirect and Induced: Land	\$48	\$239	\$539	\$778
Indirect and Induced: Building	\$88	\$444	\$1,001	\$1,445
TOTAL Real Property Related Taxes	\$157	\$832	\$1,776	\$2,608
Income, Consumption & Use Taxes				
Company Direct	\$343	\$1,959	\$3,887	\$5,847
Sales Tax Exemption	\$0	\$25	\$0	\$25
Energy Tax Savings	\$0	\$4	\$0	\$4
Tax Exempt Bond Savings	\$4	\$20	\$18	\$38
Indirect and Induced	\$176	\$1,013	\$2,000	\$3,013
TOTAL Income, Consumption & Use Taxes	\$515	\$2,924	\$5,869	\$8,793
SUMMARY				
Assistance Provided	\$55	\$313	\$600	\$913
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$55	\$313	\$600	\$913
Company-Direct Tax Revenue (Before Assistance)	\$415	\$2,373	\$4,705	\$7,078
Indirect and Induced Tax Revenues	\$312	\$1,696	\$3,540	\$5,236
TOTAL Tax Revenues (Before Assistance)	\$727	\$4,069	\$8,245	\$12,315
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$672	\$3,756	\$7,645	\$11,402

FY 12 Amounts (thousands)		
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>
		REAP: \$0
Value of Energy Benefit:	\$0	CEP: \$0

COMMENTS:
 Company applied for ICIP / ICAP.
 Number of Jobs (FTE) in connection with the project at application is 44 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92469** Program Name: Small Industry Incentive
 Project Name: **Watkins Poultry Merchants of New York, Inc.** Start Date: 10/19/1999
 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: 2
 Sq. Ft-Land: 53,000
 Sq.Ft-Building: 20,000
 NAICS Code: 424440

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$42	\$172	\$169	\$341
Company Direct: Building	\$21	\$125	\$83	\$208
Mortgage Recording Tax	\$0	\$28	\$0	\$28
Pilot Savings	\$29	\$168	\$118	\$286
Mortgage Recording Tax Exemption	\$0	\$28	\$0	\$28
Indirect and Induced: Land	\$113	\$508	\$459	\$966
Indirect and Induced: Building	\$210	\$943	\$852	\$1,795
TOTAL Real Property Related Taxes	\$357	\$1,580	\$1,446	\$3,026
Income, Consumption & Use Taxes				
Company Direct	\$777	\$3,842	\$3,148	\$6,990
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$420	\$2,144	\$1,702	\$3,845
TOTAL Income, Consumption & Use Taxes	\$1,197	\$5,985	\$4,850	\$10,836
SUMMARY				
Assistance Provided	\$29	\$196	\$118	\$314
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$29	\$196	\$118	\$314
Company-Direct Tax Revenue (Before Assistance)	\$840	\$4,167	\$3,401	\$7,568
Indirect and Induced Tax Revenues	\$744	\$3,594	\$3,013	\$6,607
TOTAL Tax Revenues (Before Assistance)	\$1,583	\$7,761	\$6,414	\$14,175
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,554	\$7,565	\$6,296	\$13,861

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	65		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	65	Total Project Jobs at Application (FTE):	0
Jobs FTE:	65		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	13
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 12 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) 37. Project "Location" refers to main location. Number of Jobs (FTE) in connection with the project at application is 17 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92935** Program Name: Small Industry Incentive
 Project Name: **Way Fong LLC**
 Location: 57-29 49th Street Start Date: 09/21/2004
 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: 30,000
 Sq.Ft-Building: 30,000
 NAICS Code: 311612

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
Real Property Related Taxes				
Company Direct: Land	\$19	\$125	\$144	\$269
Company Direct: Building	\$19	\$122	\$138	\$260
Mortgage Recording Tax	\$0	\$41	\$0	\$41
Pilot Savings	\$12	\$66	\$93	\$158
Mortgage Recording Tax Exemption	\$0	\$41	\$0	\$41
Indirect and Induced: Land	\$44	\$148	\$329	\$476
Indirect and Induced: Building	\$82	\$274	\$610	\$885
TOTAL Real Property Related Taxes	\$152	\$603	\$1,128	\$1,732
Income, Consumption & Use Taxes				
Company Direct	\$491	\$1,626	\$3,653	\$5,278
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	\$151	\$555	\$1,122	\$1,677
TOTAL Income, Consumption & Use Taxes	\$642	\$2,179	\$4,775	\$6,953
SUMMARY				
Assistance Provided	\$12	\$108	\$93	\$201
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$12	\$108	\$93	\$201
Company-Direct Tax Revenue (Before Assistance)	\$529	\$1,914	\$3,935	\$5,849
Indirect and Induced Tax Revenues	\$277	\$977	\$2,061	\$3,037
TOTAL Tax Revenues (Before Assistance)	\$806	\$2,890	\$5,996	\$8,886
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$793	\$2,782	\$5,903	\$8,685

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	36		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	36	Total Project Jobs at Application (FTE):	0
Jobs FTE:	36		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	9
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	100
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	N
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 Amounts (thousands)			
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>	
		REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 Number of Jobs (FTE) in connection with the project at application is 20 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93745** Program Name: FRESH
 Project Name: **Western Beef Retail, Inc.**
 Start Date: 03/01/2010
 Location: 2044 Webster Avenue End Date: 06/30/2036
 Project Amount (000s): \$11,450
 Borough: Bronx
 Council District: 15 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 3029
 Lot: 15
 Sq. Ft-Land: 78,708
 Sq.Ft-Building: 59,429
 NAICS Code: 445110

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	113		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	80		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	193	Total Project Jobs at Application (FTE):	0
Jobs FTE:	136		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	49
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:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$38	\$76	\$587	\$662
Company Direct: Building	\$81	\$151	\$1,268	\$1,419
Mortgage Recording Tax	\$0	\$99	\$0	\$99
Pilot Savings	\$25	\$22	\$395	\$418
Mortgage Recording Tax Exemption	\$0	\$99	\$0	\$99
Indirect and Induced: Land	\$79	\$206	\$1,232	\$1,438
Indirect and Induced: Building	\$147	\$383	\$2,288	\$2,671
TOTAL Real Property Related Taxes	\$320	\$793	\$4,980	\$5,774
Income, Consumption & Use Taxes				
Company Direct	\$429	\$1,161	\$6,687	\$7,848
Sales Tax Exemption	\$70	\$180	\$0	\$180
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$265	\$725	\$4,131	\$4,855
TOTAL Income, Consumption & Use Taxes	\$625	\$1,705	\$10,818	\$12,523
SUMMARY				
Assistance Provided	\$95	\$302	\$395	\$697
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$95	\$302	\$395	\$697
Company-Direct Tax Revenue (Before Assistance)	\$549	\$1,487	\$8,542	\$10,029
Indirect and Induced Tax Revenues	\$491	\$1,314	\$7,651	\$8,965
TOTAL Tax Revenues (Before Assistance)	\$1,040	\$2,801	\$16,193	\$18,994
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$945	\$2,499	\$15,798	\$18,297

FY 12 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) Bronx and council district(s) 15. Project "Location" refers to main location.
 Project acquisition/construction has not been reported as complete as of 6/30/2012
 Company applied for ICIP / ICAP.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **91135** Program Name: Industrial Incentive
 Project Name: **WIDEX Hearing Aid Co., Inc. & Hal-Hen Company, Inc.** Start Date: 04/28/1998
 Location: 14-33 31st Avenue End Date: 07/01/2024
 Project Amount (000s): \$3,225
 Borough: Queens
 Council District: 22 Types of Assistance: MRT Exemption, PILOT
 Block: 534
 Lot: 10
 Sq. Ft-Land: 17,000
 Sq.Ft-Building: 20,000
 NAICS Code: 423450

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$33	\$221	\$11	\$232
Company Direct: Building	\$28	\$166	\$9	\$175
Mortgage Recording Tax	\$0	\$28	\$0	\$28
Pilot Savings	\$49	\$245	\$16	\$262
Mortgage Recording Tax Exemption	\$0	\$28	\$0	\$28
Indirect and Induced: Land	\$117	\$2,541	\$39	\$2,580
Indirect and Induced: Building	\$217	\$4,719	\$73	\$4,792
TOTAL Real Property Related Taxes	\$346	\$7,401	\$117	\$7,518
Income, Consumption & Use Taxes				
Company Direct	\$737	\$17,584	\$249	\$17,833
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$399	\$9,792	\$135	\$9,927
TOTAL Income, Consumption & Use Taxes	\$1,136	\$27,376	\$384	\$27,760
SUMMARY				
Assistance Provided	\$49	\$273	\$16	\$290
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$49	\$273	\$16	\$290
Company-Direct Tax Revenue (Before Assistance)	\$798	\$17,998	\$270	\$18,263
Indirect and Induced Tax Revenues	\$732	\$17,052	\$247	\$17,300
TOTAL Tax Revenues (Before Assistance)	\$1,530	\$35,050	\$517	\$35,567
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,482	\$34,777	\$501	\$35,278

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	2		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	66		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	68	Total Project Jobs at Application (FTE):	0
Jobs FTE:	67		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	10
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	87
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 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) 22. Project "Location" refers to main location.
 The total project amount is updated to include a post-closing Amendment.
 Number of Jobs (FTE) in connection with the project at application is 94 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92471** Program Name: Small Industry Incentive
 Project Name: **Wipe-Tex International Corp.**
 Location: 656 Gerard Avenue Start Date: 09/09/1999
 End Date: 06/30/2025
 Project Amount (000s): \$2,675
 Borough: Bronx
 Council District: 17 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption
 Block: 2353
 Lot: 120
 Sq. Ft-Land: 51,700
 Sq.Ft-Building: 67,000
 NAICS Code: 313230

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	5		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	32		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	37	Total Project Jobs at Application (FTE):	0
Jobs FTE:	34		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	8
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:	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 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$28	\$238	\$114	\$351
Company Direct: Building	\$95	\$316	\$384	\$700
Mortgage Recording Tax	\$0	\$11	\$0	\$11
Pilot Savings	\$92	\$359	\$372	\$731
Mortgage Recording Tax Exemption	\$0	\$11	\$0	\$11
Indirect and Induced: Land	\$56	\$524	\$227	\$750
Indirect and Induced: Building	\$104	\$972	\$421	\$1,393
TOTAL Real Property Related Taxes	\$191	\$1,691	\$773	\$2,464
Income, Consumption & Use Taxes				
Company Direct	\$417	\$3,752	\$1,690	\$5,442
Sales Tax Exemption	\$0	\$8	\$0	\$8
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$188	\$2,026	\$760	\$2,786
TOTAL Income, Consumption & Use Taxes	\$605	\$5,770	\$2,450	\$8,220
SUMMARY				
Assistance Provided	\$92	\$378	\$372	\$750
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$92	\$378	\$372	\$750
Company-Direct Tax Revenue (Before Assistance)	\$540	\$4,317	\$2,188	\$6,504
Indirect and Induced Tax Revenues	\$348	\$3,522	\$1,408	\$4,930
TOTAL Tax Revenues (Before Assistance)	\$888	\$7,839	\$3,595	\$11,434
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$796	\$7,461	\$3,223	\$10,684

FY 12 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) Bronx and council district(s) 17. Project "Location" refers to main location.
 Number of Jobs (FTE) in connection with the project at application is 35 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92857** Program Name: Pooled Bond
 Project Name: **Women's League Community Residences, Inc #1 (2001)**
 Location: 1380 East 2nd Street Start Date: 12/18/2001
 End Date: 07/01/2016
 Project Amount (000s): \$3,348
 Borough: Brooklyn
 Council District: 44 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 6564
 Lot: 16
 Sq. Ft-Land: 20,075
 Sq.Ft-Building: 29,393
 NAICS Code: 623210

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	64		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	80		
Full Time Temp. Jobs:			
Contract Employees:	110		
Jobs Total:	254	Total Project Jobs at Application (FTE):	17
Jobs FTE:	112		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	100
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$107	\$0	\$107
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$107	\$0	\$107
Indirect and Induced: Land	\$53	\$583	\$112	\$695
Indirect and Induced: Building	\$99	\$1,083	\$208	\$1,291
TOTAL Real Property Related Taxes	\$152	\$1,666	\$320	\$1,986
Income, Consumption & Use Taxes				
Company Direct	\$171	\$2,161	\$360	\$2,521
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$22	\$3	\$25
Indirect and Induced	\$197	\$2,486	\$415	\$2,901
TOTAL Income, Consumption & Use Taxes	\$367	\$4,625	\$772	\$5,397
SUMMARY				
Assistance Provided	\$2	\$129	\$3	\$132
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$2	\$129	\$3	\$132
Company-Direct Tax Revenue (Before Assistance)	\$171	\$2,269	\$360	\$2,628
Indirect and Induced Tax Revenues	\$349	\$4,153	\$735	\$4,887
TOTAL Tax Revenues (Before Assistance)	\$520	\$6,421	\$1,094	\$7,516
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$519	\$6,292	\$1,091	\$7,383

FY 12 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) 39, 44. Project "Location" refers to main location.
 Company participates in additional Pooled Bond project(s). Employment and tax data above include data from the additional project(s).

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92562** Program Name: Pooled Bond
 Project Name: **Working Organization For Retarded Children And Adults, Inc. #1 (2000)** Start Date: 08/16/2000
 Location: 147-24 Edgewood Street End Date: 07/01/2019
 Project Amount (000s): \$533
 Borough: Queens
 Council District: 31 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 13740
 Lot: 28
 Sq. Ft-Land: 8,694
 Sq.Ft-Building: 2,650
 NAICS Code: 623210

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$9	\$0	\$9
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$9	\$0	\$9
Indirect and Induced: Land	\$5	\$42	\$2	\$45
Indirect and Induced: Building	\$10	\$79	\$4	\$83
TOTAL Real Property Related Taxes	\$15	\$121	\$6	\$127
Income, Consumption & Use Taxes				
Company Direct	\$15	\$144	\$7	\$150
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$3	\$0	\$3
Indirect and Induced	\$18	\$163	\$8	\$171
TOTAL Income, Consumption & Use Taxes	\$33	\$304	\$14	\$318
SUMMARY				
Assistance Provided	\$0	\$12	\$0	\$12
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$12	\$0	\$12
Company-Direct Tax Revenue (Before Assistance)	\$15	\$153	\$7	\$160
Indirect and Induced Tax Revenues	\$33	\$284	\$14	\$298
TOTAL Tax Revenues (Before Assistance)	\$48	\$437	\$20	\$458
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$48	\$426	\$20	\$446

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	10		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	6		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	16	Total Project Jobs at Application (FTE):	11
Jobs FTE:	11		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
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 12 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 62 PROJECT REPORT TABLE

LL62 ID: **92651** Program Name: Pooled Bond
 Project Name: **Working Organization For Retarded Children And Adults, Inc. #3 (2002A)** Start Date: 06/27/2002
 Location: 108-12 227th Street End Date: 07/01/2017
 Project Amount (000s): \$750
 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: 2,450
 NAICS Code: 623210

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$13	\$0	\$13
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$13	\$0	\$13
Indirect and Induced: Land	\$5	\$29	\$2	\$31
Indirect and Induced: Building	\$9	\$53	\$4	\$57
TOTAL Real Property Related Taxes	\$14	\$82	\$6	\$88
Income, Consumption & Use Taxes				
Company Direct	\$14	\$93	\$6	\$100
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$3	\$0	\$4
Indirect and Induced	\$16	\$107	\$7	\$115
TOTAL Income, Consumption & Use Taxes	\$30	\$197	\$14	\$211
SUMMARY				
Assistance Provided	\$0	\$17	\$0	\$17
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$17	\$0	\$17
Company-Direct Tax Revenue (Before Assistance)	\$14	\$107	\$6	\$113
Indirect and Induced Tax Revenues	\$30	\$189	\$14	\$203
TOTAL Tax Revenues (Before Assistance)	\$44	\$295	\$20	\$315
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$44	\$279	\$20	\$299

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	2		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	9		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	11	Total Project Jobs at Application (FTE):	0
Jobs FTE:	10		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	91
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 12 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.
 Number of Jobs (FTE) in connection with the project at application is 11 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92632** Program Name: Pooled Bond
 Project Name: **Working Organization For Retarded Children And Adults, Inc.#2 (2001)** Start Date: 12/18/2001
 Location: 175-06 Linden Blvd. End Date: 07/01/2016
 Project Amount (000s): \$1,515
 Borough: Queens
 Council District: 27 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 12397
 Lot: 150
 Sq. Ft-Land: 10,250
 Sq.Ft-Building: 4,725
 NAICS Code: 623210

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$27	\$0	\$27
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$27	\$0	\$27
Indirect and Induced: Land	\$10	\$77	\$5	\$81
Indirect and Induced: Building	\$19	\$143	\$8	\$151
TOTAL Real Property Related Taxes	\$28	\$220	\$13	\$233
Income, Consumption & Use Taxes				
Company Direct	\$30	\$256	\$13	\$269
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$7	\$0	\$8
Indirect and Induced	\$34	\$293	\$15	\$308
TOTAL Income, Consumption & Use Taxes	\$63	\$541	\$29	\$570
SUMMARY				
Assistance Provided	\$1	\$34	\$0	\$34
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$34	\$0	\$34
Company-Direct Tax Revenue (Before Assistance)	\$30	\$282	\$13	\$296
Indirect and Induced Tax Revenues	\$63	\$512	\$28	\$541
TOTAL Tax Revenues (Before Assistance)	\$92	\$795	\$42	\$837
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$91	\$761	\$42	\$802

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	4		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	19		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	23	Total Project Jobs at Application (FTE):	0
Jobs FTE:	21		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
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 12 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.
 Number of Jobs (FTE) in connection with the project at application is 12 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92815** Program Name: Pooled Bond
 Project Name: **Working Organization For Retarded Children And Adults, Inc.#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: 16,711
 Sq.Ft-Building: 7,300
 NAICS Code: 623210

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	3		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	22		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	25	Total Project Jobs at	20
Jobs FTE:	23	Application (FTE):	
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	92
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:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$11	\$67	\$6	\$73
Indirect and Induced: Building	\$20	\$125	\$11	\$136
TOTAL Real Property Related Taxes	\$31	\$192	\$16	\$209
Income, Consumption & Use Taxes				
Company Direct	\$32	\$218	\$17	\$235
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	\$37	\$252	\$20	\$271
TOTAL Income, Consumption & Use Taxes	\$70	\$468	\$37	\$505
SUMMARY				
Assistance Provided	\$0	\$4	\$0	\$4
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$4	\$0	\$4
Company-Direct Tax Revenue (Before Assistance)	\$32	\$220	\$17	\$237
Indirect and Induced Tax Revenues	\$68	\$444	\$36	\$480
TOTAL Tax Revenues (Before Assistance)	\$101	\$664	\$53	\$717
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$101	\$660	\$53	\$714

FY 12 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 62 PROJECT REPORT TABLE

LL62 ID: **92472** Program Name: Manufacturing Facilities Bond
 Project Name: **World Casing Corp.**
 Location: 47-06 Grand Ave Start Date: 11/18/1999
 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: 29,775
 Sq.Ft-Building: 23,250
 NAICS Code: 311612

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$28	\$248	\$114	\$362
Company Direct: Building	\$67	\$366	\$272	\$638
Mortgage Recording Tax	\$0	\$39	\$0	\$39
Pilot Savings	\$45	\$181	\$183	\$363
Mortgage Recording Tax Exemption	\$0	\$39	\$0	\$39
Indirect and Induced: Land	\$28	\$306	\$114	\$420
Indirect and Induced: Building	\$52	\$568	\$212	\$780
TOTAL Real Property Related Taxes	\$131	\$1,307	\$529	\$1,836
Income, Consumption & Use Taxes				
Company Direct	\$314	\$2,994	\$1,270	\$4,264
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$17	\$3	\$20
Indirect and Induced	\$96	\$1,190	\$390	\$1,580
TOTAL Income, Consumption & Use Taxes	\$408	\$4,167	\$1,657	\$5,824
SUMMARY				
Assistance Provided	\$47	\$237	\$186	\$423
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$47	\$237	\$186	\$423
Company-Direct Tax Revenue (Before Assistance)	\$409	\$3,648	\$1,655	\$5,304
Indirect and Induced Tax Revenues	\$177	\$2,063	\$717	\$2,780
TOTAL Tax Revenues (Before Assistance)	\$586	\$5,711	\$2,372	\$8,083
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$539	\$5,474	\$2,186	\$7,660

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	23		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	23	Total Project Jobs at Application (FTE):	0
Jobs FTE:	23		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	15
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	83
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 12 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.
 Number of Jobs (FTE) in connection with the project at application is 35 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93763** Program Name: Recovery Zone Facility Bond
 Project Name: **WytheHotel LLC**
 Start Date: 12/15/2010
 Location: 80 Wythe Avenue End Date: 03/01/2040
 Project Amount (000s): \$15,000
 Borough: Brooklyn
 Council District: 33 Types of Assistance: Tax Exempt Bonds
 Block: 2288
 Lot: 24
 Sq. Ft-Land: 11,228
 Sq.Ft-Building: 43,346
 NAICS Code: 721110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$20	\$37	\$372	\$409
Company Direct: Building	\$38	\$69	\$691	\$760
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	\$115	\$169	\$2,114	\$2,283
Indirect and Induced: Building	\$213	\$313	\$3,926	\$4,239
TOTAL Real Property Related Taxes	\$386	\$588	\$7,103	\$7,691
Income, Consumption & Use Taxes				
Company Direct	\$627	\$939	\$11,547	\$12,486
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$426	\$641	\$7,842	\$8,483
TOTAL Income, Consumption & Use Taxes	\$1,052	\$1,580	\$19,389	\$20,970
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)	\$684	\$1,045	\$12,611	\$13,656
Indirect and Induced Tax Revenues	\$753	\$1,123	\$13,882	\$15,005
TOTAL Tax Revenues (Before Assistance)	\$1,438	\$2,168	\$26,493	\$28,661
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,438	\$2,168	\$26,493	\$28,661

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	41		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	130		
Full Time Temp. Jobs:			
Contract Employees:	1		
Jobs Total:	172	Total Project Jobs at Application (FTE):	0
Jobs FTE:	150		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	33
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	99
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 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. Project "Location" refers to main location.
 Project acquisition/construction has not been reported as complete as of 6/30/2012

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93177** Program Name: Commercial Growth Project
 Project Name: **Yankee Stadium LLC**
 Start Date: 08/22/2006
 Location: 1 East 161st Street End Date: 08/22/2046
 Project Amount (000s): \$1,338,455
 Borough: Bronx
 Council District: 17 Types of Assistance: MRT Exemption, PILOT, Sales Tax Exemption, Tax Exempt Bonds
 Block: 2493
 Lot: 1
 Sq. Ft-Land: 0
 Sq.Ft-Building: 1,300,000
 NAICS Code: 711310

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$38,132	\$0	\$38,132
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$38,132	\$0	\$38,132
Indirect and Induced: Land	\$636	\$11,044	\$10,625	\$21,669
Indirect and Induced: Building	\$1,182	\$20,511	\$19,732	\$40,243
TOTAL Real Property Related Taxes	\$1,818	\$31,555	\$30,356	\$61,912
Income, Consumption & Use Taxes				
Company Direct	\$2,334	\$45,022	\$38,965	\$83,987
Sales Tax Exemption	\$0	\$9,026	\$0	\$9,026
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$240	\$975	\$1,092	\$2,066
Indirect and Induced	\$2,133	\$42,094	\$35,614	\$77,708
TOTAL Income, Consumption & Use Taxes	\$4,227	\$77,115	\$73,487	\$150,602
SUMMARY				
Assistance Provided	\$240	\$48,133	\$1,092	\$49,225
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$240	\$48,133	\$1,092	\$49,225
Company-Direct Tax Revenue (Before Assistance)	\$2,334	\$83,155	\$38,965	\$122,119
Indirect and Induced Tax Revenues	\$3,952	\$73,649	\$65,970	\$139,619
TOTAL Tax Revenues (Before Assistance)	\$6,286	\$156,804	\$104,935	\$261,739
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$6,045	\$108,670	\$103,844	\$212,514

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	32		
Part Time Temp. Jobs:	789		
Full Time Perm. Jobs:	208		
Full Time Temp. Jobs:	95		
Contract Employees:	3,248		
Jobs Total:	4,372	Total Project Jobs at Application (FTE):	0
Jobs FTE:	713		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	2,534
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 12 Amounts (thousands)				
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>		
		REAP:	\$0	
Value of Energy Benefit:	\$0	CEP:	\$0	

COMMENTS:
 Includes relevant tenant information.
 The total project amount is updated to include a post-closing Amendment.
 The project would not have occurred but for the exemption of construction sales tax and mortgage recording tax and access to tax-exempt bonds. The City and NYCIDA have, therefore, taken the position that the assistance shown above does not represent incremental costs to the City (as there is no alternative scenario in which such amounts would have been collected).
 Project is located on City-owned land and is not subject to company direct property tax.
 Number of Jobs (FTE) in connection with the project at application is 544 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93221** Program Name: Not For Profit Bond
 Project Name: **Yeled V'Yalda Early Childhood Center, Inc.** Start Date: 06/29/2007
 Location: 1257-63 38th Street End Date: 11/01/2037
 Project Amount (000s): \$32,790
 Borough: Brooklyn
 Council District: 39 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 5295
 Lot: 48
 Sq. Ft-Land: 70,174
 Sq.Ft-Building: 188,897
 NAICS Code: 624410

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$575	\$0	\$575
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$575	\$0	\$575
Indirect and Induced: Land	\$445	\$1,963	\$6,110	\$8,073
Indirect and Induced: Building	\$826	\$3,645	\$11,347	\$14,992
TOTAL Real Property Related Taxes	\$1,271	\$5,608	\$17,457	\$23,065
Income, Consumption & Use Taxes				
Company Direct	\$1,271	\$6,269	\$17,462	\$23,731
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$30	\$140	\$135	\$274
Indirect and Induced	\$1,650	\$8,247	\$22,667	\$30,913
TOTAL Income, Consumption & Use Taxes	\$2,891	\$14,376	\$39,994	\$54,370
SUMMARY				
Assistance Provided	\$30	\$715	\$135	\$850
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$30	\$715	\$135	\$850
Company-Direct Tax Revenue (Before Assistance)	\$1,271	\$6,844	\$17,462	\$24,307
Indirect and Induced Tax Revenues	\$2,920	\$13,854	\$40,124	\$53,978
TOTAL Tax Revenues (Before Assistance)	\$4,191	\$20,699	\$57,586	\$78,285
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$4,162	\$19,984	\$57,451	\$77,435

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	181		
Part Time Temp. Jobs:	1,021		
Full Time Perm. Jobs:	366		
Full Time Temp. Jobs:			
Contract Employees:	106		
Jobs Total:	1,674	Total Project Jobs at Application (FTE):	0
Jobs FTE:	966		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	158
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	91
Exempt:	76		
Non-Exempt earning:			
< \$25,000:	11	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	9	Health Benefit Part Time:	N
\$40,001 - \$50,000:	2		
> \$50,000:	1		

FY 12 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, Staten Island and council district(s) 39, 46, 49. Project "Location" refers to main location.
 Includes relevant tenant information.
 Number of Jobs (FTE) in connection with the project at application is 517 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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: 48,000
 Sq.Ft-Building: 68,000
 NAICS Code: 611110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$73	\$0	\$73
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$73	\$0	\$73
Indirect and Induced: Land	\$51	\$211	\$638	\$849
Indirect and Induced: Building	\$94	\$392	\$1,185	\$1,577
TOTAL Real Property Related Taxes	\$145	\$603	\$1,824	\$2,426
Income, Consumption & Use Taxes				
Company Direct	\$146	\$662	\$1,832	\$2,494
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$26	\$10	\$36
Indirect and Induced	\$173	\$799	\$2,180	\$2,979
TOTAL Income, Consumption & Use Taxes	\$317	\$1,435	\$4,002	\$5,437
SUMMARY				
Assistance Provided	\$2	\$98	\$10	\$109
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$2	\$98	\$10	\$109
Company-Direct Tax Revenue (Before Assistance)	\$146	\$734	\$1,832	\$2,567
Indirect and Induced Tax Revenues	\$318	\$1,402	\$4,003	\$5,405
TOTAL Tax Revenues (Before Assistance)	\$464	\$2,136	\$5,836	\$7,972
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$462	\$2,038	\$5,825	\$7,863

EMPLOYMENT INFORMATION

Current Project Jobs

Part Time Perm. Jobs:	36		
Part Time Temp. Jobs:	21		
Full Time Perm. Jobs:	41		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	98	Total Project Jobs at Application (FTE):	0
Jobs FTE:	69		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	4

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

FY 12 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.
 Number of Jobs (FTE) in connection with the project at application is 50 and may represent Citywide employment.
 Project's agreement terminated during FY 2012.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93798** Program Name: Build NYC
 Project Name: **Yeshiva Har Torah**
 Start Date: 06/28/2012
 Location: 250-10 Grand Central Parkway End Date: 07/01/2027
 Project Amount (000s): \$3,600
 Borough: Queens
 Council District: 23 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 8401
 Lot: 1001
 Sq. Ft-Land: 46,300
 Sq.Ft-Building: 55,000
 NAICS Code: 611110

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$60	\$60	\$0	\$60
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$60	\$60	\$0	\$60
Indirect and Induced: Land	\$57	\$57	\$740	\$797
Indirect and Induced: Building	\$107	\$107	\$1,374	\$1,481
TOTAL Real Property Related Taxes	\$164	\$164	\$2,114	\$2,278
Income, Consumption & Use Taxes				
Company Direct	\$165	\$165	\$2,124	\$2,288
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$2	\$12	\$14
Indirect and Induced	\$196	\$196	\$2,526	\$2,722
TOTAL Income, Consumption & Use Taxes	\$359	\$359	\$4,638	\$4,997
SUMMARY				
Assistance Provided	\$62	\$62	\$12	\$73
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$62	\$62	\$12	\$73
Company-Direct Tax Revenue (Before Assistance)	\$224	\$224	\$2,124	\$2,348
Indirect and Induced Tax Revenues	\$360	\$360	\$4,640	\$5,000
TOTAL Tax Revenues (Before Assistance)	\$584	\$584	\$6,764	\$7,348
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$523	\$523	\$6,752	\$7,274

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	25		
Part Time Temp. Jobs:	26		
Full Time Perm. Jobs:	53		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	104	Total Project Jobs at Application (FTE):	60
Jobs FTE:	78		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	3
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	43
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 12 Amounts (thousands)			
Bond Issuance:	\$3,600	<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 refunded its existing NYCIDA bond transaction and entered into a new transaction with Build NYC during FY2012.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **91038** Program Name: Not For Profit Bond
 Project Name: **YMCA of Greater New York #2 (1997)** Start Date: 01/29/1997
 Location: 3939 Richmond Avenue End Date: 08/02/2016
 Project Amount (000s): \$30,385
 Borough: Staten Island
 Council District: 51 Types of Assistance: Tax Exempt Bonds
 Block: 5236
 Lot: 30
 Sq. Ft-Land: 108,000
 Sq.Ft-Building: 71,500
 NAICS Code: 624190

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$468	\$0	\$468
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$62	\$3,159	\$89	\$3,249
Indirect and Induced: Building	\$115	\$5,867	\$166	\$6,033
TOTAL Real Property Related Taxes	\$176	\$9,494	\$255	\$9,750
Income, Consumption & Use Taxes				
Company Direct	\$174	\$11,355	\$252	\$11,607
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$8	\$175	\$10	\$185
Indirect and Induced	\$226	\$13,325	\$327	\$13,653
TOTAL Income, Consumption & Use Taxes	\$392	\$24,505	\$569	\$25,075
SUMMARY				
Assistance Provided	\$8	\$175	\$10	\$185
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$8	\$175	\$10	\$185
Company-Direct Tax Revenue (Before Assistance)	\$174	\$11,823	\$252	\$12,075
Indirect and Induced Tax Revenues	\$402	\$22,352	\$583	\$22,935
TOTAL Tax Revenues (Before Assistance)	\$576	\$34,174	\$835	\$35,010
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$569	\$34,000	\$825	\$34,825

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	229		
Part Time Temp. Jobs:	2		
Full Time Perm. Jobs:	19		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	250	Total Project Jobs at Application (FTE):	334
Jobs FTE:	134		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	97
Exempt:	6		
Non-Exempt earning:			
< \$25,000:	73	Health Benefit Full Time:	Y
\$25,001 - \$40,000:	14	Health Benefit Part Time:	Y
\$40,001 - \$50,000:	5		
> \$50,000:	2		

FY 12 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, Staten Island and council district(s) 3, 36, 51. Project "Location" refers to main location.
 Project's agreement terminated during FY 2012.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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: 0
 Sq.Ft-Building: 67,000
 NAICS Code: 624190

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$268	\$0	\$268
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$43	\$340	\$166	\$506
Indirect and Induced: Building	\$80	\$632	\$307	\$940
TOTAL Real Property Related Taxes	\$124	\$1,241	\$473	\$1,714
Income, Consumption & Use Taxes				
Company Direct	\$103	\$935	\$393	\$1,328
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$15	\$113	\$42	\$155
Indirect and Induced	\$133	\$1,175	\$510	\$1,685
TOTAL Income, Consumption & Use Taxes	\$221	\$1,997	\$861	\$2,858
SUMMARY				
Assistance Provided	\$15	\$113	\$42	\$155
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$15	\$113	\$42	\$155
Company-Direct Tax Revenue (Before Assistance)	\$103	\$1,203	\$393	\$1,596
Indirect and Induced Tax Revenues	\$257	\$2,148	\$983	\$3,131
TOTAL Tax Revenues (Before Assistance)	\$360	\$3,351	\$1,376	\$4,727
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$345	\$3,238	\$1,334	\$4,572

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	148		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	20		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	168	Total Project Jobs at Application (FTE):	138
Jobs FTE:	94		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	33
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:	Y
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 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's agreement terminated during FY 2012.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93797** Program Name: Build NYC
 Project Name: **YMCA of Greater New York (BNYC)** Start Date: 06/28/2012
 Location: 5 West 63rd Street End Date: 06/28/2042
 Project Amount (000s): \$49,525
 Borough: Manhattan
 Council District: 6 Types of Assistance: Tax Exempt Bonds
 Block: 1116
 Lot: 24
 Sq. Ft-Land: 422,900
 Sq.Ft-Building: 1,262,300
 NAICS Code: 813410

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$1,715	\$1,715	\$35,157	\$36,872
Indirect and Induced: Building	\$3,185	\$3,185	\$65,291	\$68,476
TOTAL Real Property Related Taxes	\$4,900	\$4,900	\$100,448	\$105,348
Income, Consumption & Use Taxes				
Company Direct	\$4,212	\$4,212	\$86,346	\$90,558
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$19	\$19	\$116	\$135
Indirect and Induced	\$5,285	\$5,285	\$108,343	\$113,629
TOTAL Income, Consumption & Use Taxes	\$9,479	\$9,479	\$194,573	\$204,052
SUMMARY				
Assistance Provided	\$19	\$19	\$116	\$135
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$19	\$19	\$116	\$135
Company-Direct Tax Revenue (Before Assistance)	\$4,212	\$4,212	\$86,346	\$90,558
Indirect and Induced Tax Revenues	\$10,186	\$10,186	\$208,791	\$218,977
TOTAL Tax Revenues (Before Assistance)	\$14,398	\$14,398	\$295,138	\$309,535
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$14,379	\$14,379	\$295,021	\$309,400

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:			
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:		Total Project Jobs at Application (FTE):	1,286
Jobs FTE:	1,286		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	9
Following not required for companies with fewer than 250 employees		% Employees	% Living in NYC:
Exempt:			
Non-Exempt earning:			Health Benefit Full Time:
< \$25,000:			Health Benefit Part Time:
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 Amounts (thousands)			
Bond Issuance:	\$49,995	<u>DOF Incentive Programs</u>	
		REAP:	\$0
Value of Energy Benefit:	\$0	CEP:	\$0

COMMENTS:
 FY 12 Employment Data is not reported.
 Estimate is "1286" based on last reported data [Jobs at Application].
 Non-profit: Company does not pay direct property, sales or business income taxes.
 Project has multiple locations in borough(s) Brooklyn, Manhattan, Queens, Staten Island and council district(s) 3, 4, 6, 9, 26, 30, 36, 37, 39, 51.
 Project "Location" refers to main location.
 Company participates in additional Not-For-Profit Bond project(s). Employment and tax data above include data from the additional project(s).
 Company refunded its existing NYCIDA bond transaction and entered into a new transaction with Build NYC during FY2012.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93299** Program Name: Not For Profit Bond
 Project Name: **Young Adult Institute, Inc. #10 (2007b)** Start Date: 11/07/2007
 Location: 320 West 13th Street End Date: 07/01/2027
 Project Amount (000s): \$1,885
 Borough: Manhattan
 Council District: 3 Types of Assistance: Tax Exempt Bonds
 Block: 2341
 Lot: 43
 Sq. Ft-Land: 181,550
 Sq.Ft-Building: 35,500
 NAICS Code: 624120

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$1	\$0	\$1
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$0	\$0	\$0
Indirect and Induced: Land	\$41	\$163	\$415	\$578
Indirect and Induced: Building	\$76	\$303	\$770	\$1,074
TOTAL Real Property Related Taxes	\$117	\$468	\$1,185	\$1,653
Income, Consumption & Use Taxes				
Company Direct	\$97	\$427	\$984	\$1,412
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$5	\$4	\$9
Indirect and Induced	\$126	\$562	\$1,278	\$1,840
TOTAL Income, Consumption & Use Taxes	\$223	\$984	\$2,259	\$3,243
SUMMARY				
Assistance Provided	\$1	\$5	\$4	\$9
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$5	\$4	\$9
Company-Direct Tax Revenue (Before Assistance)	\$97	\$429	\$984	\$1,413
Indirect and Induced Tax Revenues	\$243	\$1,029	\$2,463	\$3,491
TOTAL Tax Revenues (Before Assistance)	\$341	\$1,457	\$3,447	\$4,904
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$340	\$1,453	\$3,443	\$4,896

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	89		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	89	Total Project Jobs at Application (FTE):	92
Jobs FTE:	89		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
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 12 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 62 PROJECT REPORT TABLE

LL62 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): \$1,567
 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: 6,694
 NAICS Code: 624120

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$28	\$0	\$28
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$28	\$0	\$28
Indirect and Induced: Land	\$17	\$79	\$36	\$115
Indirect and Induced: Building	\$32	\$147	\$67	\$214
TOTAL Real Property Related Taxes	\$49	\$226	\$102	\$329
Income, Consumption & Use Taxes				
Company Direct	\$44	\$236	\$93	\$329
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$8	\$1	\$9
Indirect and Induced	\$57	\$298	\$120	\$418
TOTAL Income, Consumption & Use Taxes	\$100	\$527	\$211	\$738
SUMMARY				
Assistance Provided	\$1	\$36	\$1	\$37
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$36	\$1	\$37
Company-Direct Tax Revenue (Before Assistance)	\$44	\$265	\$93	\$357
Indirect and Induced Tax Revenues	\$106	\$524	\$223	\$747
TOTAL Tax Revenues (Before Assistance)	\$150	\$789	\$315	\$1,104
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$149	\$753	\$314	\$1,066

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	37		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	37	Total Project Jobs at Application (FTE):	0
Jobs FTE:	37		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	34
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	100
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 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 and council district(s) 11, 13. Project "Location" refers to main location.
 Number of Jobs (FTE) in connection with the project at application is 29 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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): \$1,054
 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 12	Through FY 12	FY 13 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	\$3	\$19	\$7	\$25
Indirect and Induced: Building	\$5	\$35	\$13	\$47
TOTAL Real Property Related Taxes	\$8	\$53	\$20	\$73
Income, Consumption & Use Taxes				
Company Direct	\$7	\$56	\$18	\$74
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$4	\$1	\$5
Indirect and Induced	\$9	\$70	\$23	\$93
TOTAL Income, Consumption & Use Taxes	\$16	\$122	\$40	\$161
SUMMARY				
Assistance Provided	\$0	\$23	\$1	\$24
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$23	\$1	\$24
Company-Direct Tax Revenue (Before Assistance)	\$7	\$74	\$18	\$92
Indirect and Induced Tax Revenues	\$17	\$123	\$42	\$166
TOTAL Tax Revenues (Before Assistance)	\$24	\$198	\$60	\$258
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$24	\$175	\$59	\$234

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	6		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	6	Total Project Jobs at Application (FTE):	7
Jobs FTE:	6		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	100
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 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 62 PROJECT REPORT TABLE

LL62 ID: **92742** Program Name: Pooled Bond
 Project Name: **Young Adult Institute, Inc. #5 (2002C)** Start Date: 01/10/2003
 Location: 110-56 67th Drive End Date: 07/01/2017
 Project Amount (000s): \$675
 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: 2,169
 NAICS Code: 624120

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$7	\$43	\$18	\$61
Indirect and Induced: Building	\$13	\$79	\$34	\$114
TOTAL Real Property Related Taxes	\$20	\$122	\$53	\$175
Income, Consumption & Use Taxes				
Company Direct	\$18	\$128	\$48	\$176
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$3	\$1	\$4
Indirect and Induced	\$24	\$162	\$63	\$225
TOTAL Income, Consumption & Use Taxes	\$41	\$286	\$111	\$397
SUMMARY				
Assistance Provided	\$0	\$15	\$1	\$16
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$15	\$1	\$16
Company-Direct Tax Revenue (Before Assistance)	\$18	\$139	\$48	\$188
Indirect and Induced Tax Revenues	\$43	\$284	\$116	\$400
TOTAL Tax Revenues (Before Assistance)	\$61	\$423	\$164	\$587
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$61	\$408	\$163	\$571

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	15		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	15	Total Project Jobs at Application (FTE):	18
Jobs FTE:	15		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	100
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 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 62 PROJECT REPORT TABLE

LL62 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): \$3,336
 Borough: Manhattan
 Council District: 3 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 892
 Lot: 13
 Sq. Ft-Land: 55,892
 Sq.Ft-Building: 42,357
 NAICS Code: 623210

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$34	\$0	\$34
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$34	\$0	\$34
Indirect and Induced: Land	\$71	\$497	\$526	\$1,024
Indirect and Induced: Building	\$131	\$924	\$978	\$1,901
TOTAL Real Property Related Taxes	\$202	\$1,421	\$1,504	\$2,925
Income, Consumption & Use Taxes				
Company Direct	\$189	\$1,449	\$1,406	\$2,856
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$14	\$5	\$19
Indirect and Induced	\$218	\$1,683	\$1,622	\$3,305
TOTAL Income, Consumption & Use Taxes	\$406	\$3,118	\$3,024	\$6,141
SUMMARY				
Assistance Provided	\$1	\$49	\$5	\$54
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$49	\$5	\$54
Company-Direct Tax Revenue (Before Assistance)	\$189	\$1,484	\$1,406	\$2,890
Indirect and Induced Tax Revenues	\$420	\$3,104	\$3,127	\$6,230
TOTAL Tax Revenues (Before Assistance)	\$609	\$4,587	\$4,533	\$9,120
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$608	\$4,539	\$4,528	\$9,067

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	149		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	149	Total Project Jobs at Application (FTE):	171
Jobs FTE:	149		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	13
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	100
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 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) 3, 11, 46. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93145** Program Name: Pooled 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: 3 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 731
 Lot: 1
 Sq. Ft-Land: 41,377
 Sq.Ft-Building: 13,658
 NAICS Code: 624190

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$36	\$0	\$36
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$36	\$0	\$36
Indirect and Induced: Land	\$82	\$412	\$846	\$1,258
Indirect and Induced: Building	\$153	\$766	\$1,571	\$2,337
TOTAL Real Property Related Taxes	\$235	\$1,178	\$2,417	\$3,595
Income, Consumption & Use Taxes				
Company Direct	\$196	\$1,083	\$2,008	\$3,092
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$8	\$5	\$13
Indirect and Induced	\$254	\$1,412	\$2,607	\$4,019
TOTAL Income, Consumption & Use Taxes	\$448	\$2,487	\$4,610	\$7,097
SUMMARY				
Assistance Provided	\$1	\$44	\$5	\$48
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$44	\$5	\$48
Company-Direct Tax Revenue (Before Assistance)	\$196	\$1,119	\$2,008	\$3,127
Indirect and Induced Tax Revenues	\$489	\$2,590	\$5,024	\$7,614
TOTAL Tax Revenues (Before Assistance)	\$685	\$3,709	\$7,032	\$10,741
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$684	\$3,666	\$7,027	\$10,693

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	179		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	179	Total Project Jobs at Application (FTE):	168
Jobs FTE:	179		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	100
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:			
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 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, Manhattan, Queens and council district(s) 3, 11, 26. Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 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): \$6,635
 Borough: Manhattan
 Council District: 3 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 731
 Lot: 1
 Sq. Ft-Land: 119,614
 Sq.Ft-Building: 69,811
 NAICS Code: 624190

ASSISTANCE AND TOTAL REVENUES (All dollar values in thousands. Italics denotes projections.)	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$82	\$0	\$82
Pilot Savings	\$0	\$0	\$0	\$0
Mortgage Recording Tax Exemption	\$0	\$82	\$0	\$82
Indirect and Induced: Land	\$151	\$869	\$1,617	\$2,486
Indirect and Induced: Building	\$281	\$1,613	\$3,003	\$4,616
TOTAL Real Property Related Taxes	\$433	\$2,482	\$4,620	\$7,102
Income, Consumption & Use Taxes				
Company Direct	\$360	\$2,288	\$3,839	\$6,127
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$2	\$22	\$9	\$31
Indirect and Induced	\$467	\$2,977	\$4,984	\$7,960
TOTAL Income, Consumption & Use Taxes	\$824	\$5,243	\$8,814	\$14,056
SUMMARY				
Assistance Provided	\$2	\$104	\$9	\$114
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$2	\$104	\$9	\$114
Company-Direct Tax Revenue (Before Assistance)	\$360	\$2,370	\$3,839	\$6,210
Indirect and Induced Tax Revenues	\$900	\$5,458	\$9,604	\$15,062
TOTAL Tax Revenues (Before Assistance)	\$1,259	\$7,829	\$13,443	\$21,272
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,257	\$7,724	\$13,434	\$21,158

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	329		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	329	Total Project Jobs at Application (FTE):	0
Jobs FTE:	329		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	6
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	100
Exempt:			
Non-Exempt earning:		Health Benefit Full Time:	Y
< \$25,000:		Health Benefit Part Time:	N
\$25,001 - \$40,000:	100		
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 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, Queens and council district(s) 3, 11, 13, 19, 23, 24, 25, 39, 46, 48.
 Project "Location" refers to main location.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **93213** Program Name: Pooled Bond
 Project Name: **Young Adult Institute, Inc. #9 (2007a)** Start Date: 02/22/2007
 Location: 41-76 Little Neck Pkwy End Date: 07/01/2036
 Project Amount (000s): \$1,710
 Borough: Queens
 Council District: 19 Types of Assistance: MRT Exemption, Tax Exempt Bonds
 Block: 8128
 Lot: 84
 Sq. Ft-Land: 8,450
 Sq.Ft-Building: 2,493
 NAICS Code: 624190

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 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	\$8	\$32	\$105	\$137
Indirect and Induced: Building	\$15	\$60	\$194	\$254
TOTAL Real Property Related Taxes	\$22	\$93	\$299	\$391
Income, Consumption & Use Taxes				
Company Direct	\$21	\$94	\$275	\$369
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$1	\$5	\$3	\$8
Indirect and Induced	\$27	\$123	\$357	\$480
TOTAL Income, Consumption & Use Taxes	\$47	\$212	\$629	\$841
SUMMARY				
Assistance Provided	\$1	\$37	\$3	\$40
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$1	\$37	\$3	\$40
Company-Direct Tax Revenue (Before Assistance)	\$21	\$125	\$275	\$400
Indirect and Induced Tax Revenues	\$49	\$216	\$656	\$872
TOTAL Tax Revenues (Before Assistance)	\$70	\$341	\$931	\$1,272
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$69	\$304	\$928	\$1,232

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	17		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	17	Total Project Jobs at Application (FTE):	0
Jobs FTE:	17		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	0
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 12 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.
 Number of Jobs (FTE) in connection with the project at application is 15 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92556** Program Name: Small Industry Incentive
 Project Name: **Zalmen Reiss and Associates, Inc. and Digital Distributors Inc. (2001)** Start Date: 04/05/2001
 Location: 171 47th Street End Date: 06/30/2027
 Project Amount (000s): \$4,865
 Borough: Brooklyn
 Council District: 38 Types of Assistance: PILOT, Sales Tax Exemption, MRT Exemption
 Block: 735
 Lot: 110
 Sq. Ft-Land: 86,205
 Sq.Ft-Building: 93,000
 NAICS Code: 423620

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$112	\$376	\$543	\$919
Company Direct: Building	\$148	\$566	\$717	\$1,283
Mortgage Recording Tax	\$0	\$47	\$0	\$47
Pilot Savings	\$162	\$582	\$785	\$1,367
Mortgage Recording Tax Exemption	\$0	\$47	\$0	\$47
Indirect and Induced: Land	\$291	\$988	\$1,413	\$2,401
Indirect and Induced: Building	\$540	\$1,836	\$2,624	\$4,460
TOTAL Real Property Related Taxes	\$929	\$3,183	\$4,512	\$7,695
Income, Consumption & Use Taxes				
Company Direct	\$1,997	\$7,544	\$9,696	\$17,240
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	\$1,079	\$4,174	\$5,241	\$9,415
TOTAL Income, Consumption & Use Taxes	\$3,076	\$11,713	\$14,938	\$26,651
SUMMARY				
Assistance Provided	\$162	\$634	\$785	\$1,419
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$162	\$634	\$785	\$1,419
Company-Direct Tax Revenue (Before Assistance)	\$2,256	\$8,533	\$10,956	\$19,489
Indirect and Induced Tax Revenues	\$1,911	\$6,998	\$9,278	\$16,276
TOTAL Tax Revenues (Before Assistance)	\$4,167	\$15,531	\$20,234	\$35,765
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$4,006	\$14,897	\$19,450	\$34,346

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	167		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	167	Total Project Jobs at Application (FTE):	0
Jobs FTE:	167		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	14
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	90
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 12 Amounts (thousands)				
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>		
		REAP:	\$0	
Value of Energy Benefit:	\$0	CEP:	\$0	

COMMENTS:
 Includes relevant tenant information.
 Company participates in additional Industrial Incentive project(s). Employment and tax data above include data from the additional project(s).
 Number of Jobs (FTE) in connection with the project at application is 35 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE

LL62 ID: **92661** Program Name: Manufacturing Facilities Bond
 Project Name: **Zeluck, Inc.**
 Start Date: 12/28/2001
 Location: 20 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, Business Incentive Rate
 Block: 7949
 Lot: 272
 Sq. Ft-Land: 40,600
 Sq.Ft-Building: 40,000
 NAICS Code: 321911

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$29	\$178	\$159	\$337
Company Direct: Building	\$41	\$263	\$226	\$489
Mortgage Recording Tax	\$0	\$17	\$0	\$17
Pilot Savings	\$54	\$208	\$296	\$504
Mortgage Recording Tax Exemption	\$0	\$17	\$0	\$17
Indirect and Induced: Land	\$99	\$599	\$545	\$1,144
Indirect and Induced: Building	\$185	\$1,112	\$1,012	\$2,125
TOTAL Real Property Related Taxes	\$300	\$1,944	\$1,647	\$3,591
Income, Consumption & Use Taxes				
Company Direct	\$834	\$6,039	\$4,573	\$10,613
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$5	\$0	\$5
Indirect and Induced	\$369	\$2,523	\$2,022	\$4,545
TOTAL Income, Consumption & Use Taxes	\$1,203	\$8,557	\$6,595	\$15,153
SUMMARY				
Assistance Provided	\$54	\$230	\$296	\$526
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$54	\$230	\$296	\$526
Company-Direct Tax Revenue (Before Assistance)	\$905	\$6,497	\$4,959	\$11,456
Indirect and Induced Tax Revenues	\$653	\$4,234	\$3,579	\$7,814
TOTAL Tax Revenues (Before Assistance)	\$1,558	\$10,732	\$8,538	\$19,270
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$1,504	\$10,502	\$8,242	\$18,744

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:			
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	91		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	91	Total Project Jobs at Application (FTE):	0
Jobs FTE:	91		
Construction Jobs:			
Job Target for Current Yr.:	0	Job Creation Estimate:	34
Following not required for companies with fewer than 250 employees			
% Employees		% Living in NYC:	98
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	Y
\$25,001 - \$40,000:		Health Benefit Part Time:	N
\$40,001 - \$50,000:			
> \$50,000:			

FY 12 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) 45. Project "Location" refers to main location.
 Company participates in additional Small Industry Incentive project(s). Employment and tax data above include data from the additional project(s).
 Number of Jobs (FTE) in connection with the project at application is 96 and may represent Citywide employment.

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE - Less than \$150,000 Tax Assistance - BIR ENERGY INCENTIVE

Total Projects : **58**
 Program: **BIR Energy Incentive**
 Borough: **All**
 Sq. Ft-Land: 2,929,182
 Sq.Ft-Building: 4,924,182
 Project Amount (000s):
 Types of Assistance: Business Incentive Rate

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	223		
Part Time Temp. Jobs:	33		
Full Time Perm. Jobs:	4,759		
Full Time Temp. Jobs:	94		
Contract Employees:	114		
Jobs Total:	5,223		
Jobs FTE:	5,693	Total Project Jobs at Application (FTE):	3,271
Construction Jobs.:	53		
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	68
Exempt:	73		
Non-Exempt earning:			
< \$25,000:	4	Health Benefit Full Time:	83 %
\$25,001 - \$40,000:	13	Health Benefit Part Time:	16 %
\$40,001 - \$50,000:	4		
> \$50,000:	7		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$4,777	\$20,910	\$17,276	\$38,186
Company Direct: Building	\$8,871	\$38,834	\$32,084	\$70,918
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	\$7,912	\$32,490	\$26,140	\$58,631
Indirect and Induced: Building	\$14,694	\$60,339	\$48,546	\$108,886
TOTAL Real Property Related Taxes	\$36,254	\$152,574	\$124,047	\$276,620
Income, Consumption & Use Taxes				
Company Direct	\$47,606	\$224,258	\$131,169	\$355,427
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$56	\$306	\$98	\$404
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$26,222	\$119,867	\$83,784	\$203,651
TOTAL Income, Consumption & Use Taxes	\$73,771	\$343,819	\$214,855	\$558,674
SUMMARY				
Assistance Provided	\$56	\$306	\$98	\$404
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$56	\$306	\$98	\$404
Company-Direct Tax Revenue (Before Assistance)	\$61,254	\$284,002	\$180,529	\$464,531
Indirect and Induced Tax Revenues	\$48,828	\$212,697	\$158,471	\$371,168
TOTAL Tax Revenues (Before Assistance)	\$110,082	\$496,699	\$339,000	\$835,699
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$110,025	\$496,393	\$338,901	\$835,294
FY 12 Amounts (thousands)				
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>		
		REAP:	\$994	
Value of Energy Benefit:	\$717	CEP:	\$43	

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE - Less than \$150,000 Tax Assistance - NYCPUS ENERGY ASSISTANCE

Total Projects : **5**
 Program: **NYCPUS Energy Assistance**
 Borough: **All**
 Sq. Ft-Land: 1,804,720
 Sq.Ft-Building: 1,996,037
 Project Amount (000s):
 Types of Assistance: NYCPUS Energy Assistance

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	24		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	4,279		
Full Time Temp. Jobs:	1,126		
Contract Employees:	502		
Jobs Total:	5,931		
Jobs FTE:	5,417	Total Project Jobs at Application (FTE):	384
Construction Jobs.:	200		
Following not required for companies with fewer than 250 employees			
	% Employees	% Living in NYC:	21
Exempt:	89		
Non-Exempt earning:			
< \$25,000:	0	Health Benefit Full Time:	100 %
\$25,001 - \$40,000:	0	Health Benefit Part Time:	
\$40,001 - \$50,000:	1		
> \$50,000:	10		

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
<i>(All dollar values in thousands. Italics denotes projections.)</i>				
Real Property Related Taxes				
Company Direct: Land	\$1,390	\$10,086	\$0	\$10,086
Company Direct: Building	\$2,582	\$18,731	\$0	\$18,731
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	\$8,620	\$9,010	\$0	\$9,010
Indirect and Induced: Building	\$16,009	\$16,733	\$0	\$16,733
TOTAL Real Property Related Taxes	\$28,602	\$54,560	\$0	\$54,560
Income, Consumption & Use Taxes				
Company Direct	\$35,976	\$60,982	\$0	\$60,982
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$86	\$0	\$86
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$29,431	\$32,676	\$0	\$32,676
TOTAL Income, Consumption & Use Taxes	\$65,407	\$93,572	\$0	\$93,572
SUMMARY				
Assistance Provided	\$0	\$86	\$0	\$86
Recapture/cancellation/reduction amount	\$0	\$0	\$0	\$0
Penalty Paid	\$0	\$0	\$0	\$0
TOTAL Assistance (Net of recapture/penalties)	\$0	\$86	\$0	\$86
Company-Direct Tax Revenue (Before Assistance)	\$39,948	\$89,799	\$0	\$89,799
Indirect and Induced Tax Revenues	\$54,061	\$58,420	\$0	\$58,420
TOTAL Tax Revenues (Before Assistance)	\$94,009	\$148,219	\$0	\$148,219
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$94,009	\$148,132	\$0	\$148,132
FY 12 Amounts (thousands)				
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>		
		REAP:	\$0	
Value of Energy Benefit:	\$510	CEP:	\$0	

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION - LOCAL LAW 62 PROJECT REPORT TABLE - Less than \$150,000 Tax Assistance - EDC LOANS

Total Projects : **4**
 Program: **EDC Loan**
 Borough: **All**
 Sq. Ft-Land: 25,421
 Sq.Ft-Building: 15,745
 Project Amount (000s): \$364
 Types of Assistance:

EMPLOYMENT INFORMATION			
<u>Current Project Jobs</u>			
Part Time Perm. Jobs:	1		
Part Time Temp. Jobs:			
Full Time Perm. Jobs:	36		
Full Time Temp. Jobs:			
Contract Employees:			
Jobs Total:	37		
Jobs FTE:	37	Total Project Jobs at	Application (FTE):
Construction Jobs.:			
Following not required for companies with fewer than 250 employees		% Employees	% Living in NYC: 84
Exempt:			
Non-Exempt earning:			
< \$25,000:		Health Benefit Full Time:	25 %
\$25,001 - \$40,000:		Health Benefit Part Time:	
\$40,001 - \$50,000:			
> \$50,000:			

ASSISTANCE AND TOTAL REVENUES	Present Value Discounted to Project Start Date			
	FY 12	Through FY 12	FY 13 and After	Total
(All dollar values in thousands. Italics denotes projections.)				
Real Property Related Taxes				
Company Direct: Land	\$9	\$35	\$53	\$88
Company Direct: Building	\$17	\$66	\$98	\$163
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	\$143	\$307	\$450
Indirect and Induced: Building	\$97	\$265	\$570	\$835
TOTAL Real Property Related Taxes	\$176	\$510	\$1,027	\$1,536
Income, Consumption & Use Taxes				
Company Direct	\$453	\$1,532	\$2,655	\$4,187
Sales Tax Exemption	\$0	\$0	\$0	\$0
Energy Tax Savings	\$0	\$0	\$0	\$0
Tax Exempt Bond Savings	\$0	\$0	\$0	\$0
Indirect and Induced	\$176	\$535	\$1,030	\$1,565
TOTAL Income, Consumption & Use Taxes	\$629	\$2,067	\$3,685	\$5,752
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)	\$479	\$1,633	\$2,805	\$4,439
Indirect and Induced Tax Revenues	\$326	\$943	\$1,907	\$2,850
TOTAL Tax Revenues (Before Assistance)	\$804	\$2,576	\$4,712	\$7,288
TOTAL Tax Revenues (Net of Assistance, recapture and penalty)	\$804	\$2,576	\$4,712	\$7,288
FY 12 Amounts (thousands)				
Bond Issuance:	\$0	<u>DOF Incentive Programs</u>		
		REAP:	\$74	
Value of Energy Benefit:	\$0	CEP:	\$0	